

FAATOINA VAA' 01635

03/03 - 07/14

W/Sitafoa Vaa 2 stops

TRIP # 10

| Stop | Del Date | Reference | Account  | Stop Name         | City        | State | # | Cabs        | %                  |
|------|----------|-----------|----------|-------------------|-------------|-------|---|-------------|--------------------|
| 1    | 03/04/14 | 1112369   | HOME EXP | SAWYER            | GLENDIVE    | MT    |   | \$ -        | \$ 36.00           |
| 2    | 03/05/14 | BB 4368   | STI      | SANDRA SMITH      | NEW ENGLAND | ND    |   | \$ -        | \$ 491.45          |
| 3    | 03/05/14 | NE 4590   | STI      | MARIE FETCH       | DICKINSON   | ND    |   | \$ -        | \$ -               |
| 4    | 03/05/14 | UN 0125   | STI      | MARLENE BIONDO    | DICKINSON   | ND    |   | \$ -        | \$ -               |
| 5    | 03/05/14 | AQ 0236   | STI      | WESTERN WATER     | WILLISTON   | ND    |   | \$ -        | \$ 205.20          |
| 6    | 03/05/14 | 720177029 | XEROX    | SIDNEY HEALTH     | SIDNEY      | MT    |   | \$ -        | \$ 186.24          |
| 7    | 03/06/14 | 1153251   | HOME EXP | CLAY MULLIN       | LAMBERT     | MT    |   | \$ -        | \$ 24.00           |
| 8    | 03/06/14 | 1150652   | HOME EXP | DIANNE CASTRO     | FAIRVIEW    | MT    |   | \$ -        | \$ 24.00           |
| 9    | 03/06/14 | 1150617   | HOME EXP | ROYCE JACKSON     | POPLAR      | MT    |   | \$ -        | \$ 24.00           |
| 10   | 03/06/14 | 1153283   | HOME EXP | CARRIE SCHUMACHER | WOLF POINT  | MT    |   | \$ -        | \$ 28.00           |
| 11   | 03/06/14 | FQ 2998   | STI      | FRANCES MAHON     | GLASGOW     | MT    |   | \$ -        | \$ -               |
|      |          |           |          |                   |             |       |   | <b>\$ -</b> | <b>\$ 1,018.89</b> |

Payroll**03/28/14 \$ 611.33****Labor \$ 407.56****Misc Exp****Advances \$ -****03/21/14****Wire \$ 407.56**