

FAATOINA VAA' 01635

03/24 - 28/14

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	03/26/14	KP 67260470	AWC	LOWES	BISMARCK	ND	0	\$ -
2	03/26/14	590866	MB	VELTER	BISMARCK	ND	9	\$ 46.80
3	03/26/14	593286	MB	TERRY	MINOT	ND	16	\$ 83.20
4	03/27/14	551411	MB	BRIERLEY	BURLINGTON	ND	24	\$ 124.80
5	03/27/14	596275	MB	HERMAN	WILLISTON	ND	24	\$ 124.80
6	03/27/14	599086	MB	FLATEN - SHUTTLE	WILLISTON	ND	13	\$ 102.60
7	03/27/14	1183416	MB	MURPHEY	WILLISTON	ND	23	\$ 119.60
8	03/28/14	604777	MB	MCCABE	ALEXANDER	ND	18	\$ 93.60
9	03/28/14	604779	MB	MCCABE	ALEXANDER	ND	4	\$ 20.80
10	03/28/14	KP 67313380	AWC	CHRISTOFFERSON	MILES CITY	MT	3	\$ 15.60
10	03/28/14	KP 67313400	AWC	CHRISTOFFERSON	MILES CITY	MT	15	\$ 78.00
								\$ 809.80

Payroll

04/11/14 \$ 485.88

Labor \$ 323.92

Misc Exp

Advances \$ (300.00)

04/18/14

Wire \$ 23.92