

TRIP # 11									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/15/17	3426672	CDS	ORR	BURLINGTON	ND	13	\$ 67.60	\$ -
2	03/15/17	125848	MB	WATNE	MINOT	ND	13	\$ 67.60	\$ -
2	03/15/17	129510	MB	WATNE	MINOT	ND	1	\$ 5.20	\$ -
3	03/15/17	125956	MB	OIAN	MINOT	ND	23	\$ 119.60	\$ -
4	03/16/17	KP 90081670	AWC	HOUSE COLOR	BISMARCK	ND	19	\$ 98.80	\$ -
5	03/16/17	144641	MB	J HOME	LINCOLN	ND	11	\$ 57.20	\$ -
6	03/16/17	150216	MB	LUNDBERG	WILTON	ND	12	\$ 62.40	\$ -
7	03/16/17	143268	MB	LOOMER	WATFORD CITY	ND	13	\$ 67.60	\$ -
8	03/16/17	151531	MB	DALTON	BOWMAN	ND	1	\$ 5.20	\$ -
9	03/18/17		NPT	EXCHANGE TRUCKS	SALT LAKE CITY	UT		\$ -	200.00
								\$ 551.20	\$ 200.00

Payroll			
04/07/17	\$ 450.72	Labor	\$ 300.48
		Misc Exp	
		Advances	\$ (100.00)
		Wire	\$ 200.48
		03/31/17	