

SITAFOA VAA' 01531

02/24 - 28/14

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	02/24/14	KP 66757470	AWC	SCHMIT	BEULAH	ND	8	\$ 41.60
2	02/24/14	552176	MB	PALMERSHEIM	GARRISON	ND	18	\$ 93.60
3	02/24/14	4181164	MB	DUCHSHERER	VOLTAIRE	ND	14	\$ 72.80
3	02/24/14	4181166	MB	DUCHSHERER	VOLTAIRE	ND	2	\$ 10.40
4	02/24/14	563247	MB	MOLEN	BALFOUR	ND	14	\$ 72.80
5	02/25/14	552122	MB	CONT NORTHWEST	BISMARCK	ND	154	\$ 800.80
6	02/25/14	562969	MB	CIAVARELLA	BISMARCK	ND	18	\$ 93.60
7	02/25/14	573007	MB	LOWES	BISMARCK	ND	2	\$ 10.40
8	02/25/14	562850	MB	MERTZ	BISMARCK	ND	19	\$ 98.80
9	02/25/14	588136	MB	LOWES	BISMARCK	ND	3	\$ 15.60
9	02/25/14	KP 66704200	AWC	LOWES	BISMARCK	ND	1	\$ 5.20
10	02/25/14	568113	MB	HEID	MANDAN	ND	14	\$ 72.80
11	02/27/14	551294	MB	KNECHT	MINOT	ND	19	\$ 98.80
11	02/27/14	551295	MB	KNECHT	MINOT	ND	11	\$ 57.20
12	02/27/14	552435	MB	ERICKSON	MINOT	ND	7	\$ 36.40
13	02/27/14	4181280	MB	KEISER	MINOT	ND	24	\$ 124.80
13	02/27/14	4181282	MB	KEISER	MINOT	ND	4	\$ 20.80
14	02/27/14	563248	MB	CLEMENS	MINOT	ND	13	\$ 67.60
14	02/27/14	563249	MB	CLEMENS	MINOT	ND	3	\$ 15.60
15	02/28/14	524902	MB	MAERSHBECKER	NEW ENGLAND	ND	11	\$ 57.20
15	02/28/14	524903	MB	MAERSHBECKER	NEW ENGLAND	ND	13	\$ 67.60
15	02/28/14	524904	MB	MAERSHBECKER	NEW ENGLAND	ND	16	\$ 83.20
15	02/28/14	524905	MB	MAERSHBECKER	NEW ENGLAND	ND	15	\$ 78.00
15	02/28/14	524906	MB	MAERSHBECKER	NEW ENGLAND	ND	15	\$ 78.00
15	02/28/14	524907	MB	MAERSHBECKER	NEW ENGLAND	ND	13	\$ 67.60
15	02/28/14	524908	MB	MAERSHBECKER	NEW ENGLAND	ND	15	\$ 78.00
15	02/28/14	524909	MB	MAERSHBECKER	NEW ENGLAND	ND	14	\$ 72.80
								\$ 2,392.00

Payroll**03/14/14 \$ 1,435.20****Labor \$ 956.80****Dolly \$ 63.59****Parts \$ 135.06****Advances \$ (1,000.00)****03/21/14 Wire \$ 155.45**