

SITAFOA VAA' 01531

03/10 - 13/14

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/11/14	KP 66993250	AWC	SAIZ	GLASGOW	MT	22	\$ 114.40	\$ -
2	03/11/14	KP 66934480	AWC	FREDERICK	POPLAR	MT	16	\$ 83.20	\$ -
3	03/11/14	QJ 2959	STI	CAR QUEST AUTO	PLENTYWOOD	MT		\$ -	\$ 377.00
4	03/11/14	KP 66820140	AWC	NAUMAN	FAIRVIEW	MT	20	\$ 104.00	\$ -
5	03/11/14	591521	MB	MARKS	WILLISTON	ND	13	\$ 67.60	\$ -
6	03/11/14	583492	MB	ALLARD	WILLSTON	ND	22	\$ 114.40	\$ -
7	03/12/14	590301	MB	BERG	EPPING	ND	14	\$ 72.80	\$ -
8	03/12/14	573098	MB	SMESTAD	MINOT	ND	17	\$ 88.40	\$ -
9	03/12/14	4184265	MB	COYOTE CONST	VELVA	ND	3	\$ 15.60	\$ -
9	03/12/14	4184268	MB	COYOTE CONST	VELVA	ND	18	\$ 93.60	\$ -
10	03/12/14	582751	MB	MIKKELSON	GARRISON	ND	11	\$ 57.20	\$ -
11	03/13/14	KP 66866030	AWC	SAGE	HAZEN	ND	22	\$ 114.40	\$ -
12	03/13/14	587518	MB	SCHWARTZMANN	BISMARCK	ND	38	\$ 197.60	\$ -
								\$ 1,123.20	\$ 377.00

Payroll

03/28/14 \$ 900.12

Labor \$ 600.08

Misc Exp

Advances \$ (600.00)

04/04/14

Wire \$ 0.08