

RICHARD PORTER 01632

06/16 - 22/14

TRIP # 25

Stop	Del Date	Reference	Account	City	State	%
1	06/16/14		P730	SANTA FE SPRINGS	CA	\$ 996.78
						\$ -
	06/21/14		P730	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 996.78</u>

Payroll

TOTAL \$ 598.07
07/04/14 \$ 577.20
07/18/14 \$ 20.87

Labor \$ 398.71
Fed Ex 06/17 \$ (31.37)
Antenna \$ 19.99
Truck Wash \$ 40.00
Advances \$ -
TOTAL \$ 427.33
07/11/14 **Wire** \$ 353.43
07/11/14 **Wire** \$ 73.90