

RICHARD PORTER 01632

05/06 - 08/15

TRIP # 18B

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/06/15	300653	LODESO	OSTENDORF	ISMAY	MT		\$ -	\$ 148.75
2	05/07/15	157531	MB	SEIFERT	BURLINGTON	ND	7	\$ 36.40	\$ -
3	05/07/15	4272963	MB	KIRKHAMMER	MINOT	ND	15	\$ 78.00	\$ -
3	05/07/15	4272966	MB	KIRKHAMMER	MINOT	ND	18	\$ 93.60	\$ -
3	05/07/15	4272967	MB	KIRKHAMMER	MINOT	ND	9	\$ 46.80	\$ -
3	05/07/15	4272969	MB	KIRKHAMMER	MINOT	ND	5	\$ 26.00	\$ -
3	05/07/15	4272970	MB	KIRKHAMMER	MINOT	ND	6	\$ 31.20	\$ -
3	05/07/15	4272972	MB	KIRKHAMMER	MINOT	ND	14	\$ 72.80	\$ -
3	05/07/15	4272975	MB	KIRKHAMMER	MINOT	ND	1	\$ 5.20	\$ -
3	05/07/15	4272976	MB	KIRKHAMMER	MINOT	ND	13	\$ 67.60	\$ -
3	05/07/15	4272978	MB	KIRKHAMMER	MINOT	ND	2	\$ 10.40	\$ -
3	05/07/15	4272980	MB	KIRKHAMMER	MINOT	ND	19	\$ 98.80	\$ -
3	05/07/15	4272981	MB	KIRKHAMMER	MINOT	ND	1	\$ 5.20	\$ -
3	05/07/15	4272982	MB	KIRKHAMMER	MINOT	ND	2	\$ 10.40	\$ -
3	05/07/15	4273343	MB	KIRKHAMMER	MINOT	ND	5	\$ 26.00	\$ -
3	05/07/15	4273344	MB	KIRKHAMMER	MINOT	ND	1	\$ 5.20	\$ -
4	05/08/15	KP 75116020	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
5	05/08/15	185007	MB	REINER	MINOT	NV	0	\$ -	\$ -
6	05/08/15	157099	MB	SCHIFF	VELVA	ND	24	\$ 124.80	\$ -
7	05/08/15	KP 75350830	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
8	05/08/15	182801	MB	MIEMILLER	BISMARCK	ND	1	\$ 5.20	\$ -
								\$ 754.00	\$ 148.75

Payroll

05/22/15 \$ 541.65

Labor \$ 361.10

Tolls \$ 52.95

Advances \$ -

05/29/15 Wire \$ 414.05