

RICHARD PORTER 01632

05/19 - 22/15

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs
1	05/20/15	KP 75377060	AWC	MELBY	JORDAN	MT	18	\$ 93.60
2	05/20/15	195369	MB	DEREK	WILLISTON	ND	11	\$ 57.20
2	05/20/15	195370	MB	DEREK	WILLISTON	ND	10	\$ 52.00
3	05/21/15	KP 75793730	AWC	DUCHSHERER	VOLTAIRE	ND	1	\$ 5.20
4	05/21/15	197598	MB	STUGELMEYER-SHUTTLE	BISMARCK	ND	10	\$ 87.00
5	05/21/15	207283	MB	TWEET	BISMARCK	ND	1	\$ 5.20
6	05/21/15	205619	MB	OLLENBURGER	BISMARCK	ND	11	\$ 57.20
7	05/22/15	KP 75804080	AWC	LOWES	BISMARCK	ND	1	\$ 5.20
8	05/22/15	207928	MB	LOWES	BISMARCK	ND	2	\$ 10.40
9	05/22/15	KP 75712720	AWC	HOUSE COLOR	BISMARCK	ND	32	\$ 166.40
10	05/22/15	KP 75652760	AWC	ROLL	MANDAN	ND	19	\$ 98.80
								\$ 638.20

Payroll

06/05/15 \$ 382.92

Labor \$ 255.28

Hotel 05/18/15 \$ 62.66

Hotel 04/07/15 \$ 76.89

Oil \$ 21.19

Advances \$ -

06/12/15 Wire \$ 416.02