

RICHARD PORTER 01632

06/02 - 05/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/15	WI 3123	STI	RAYMOND GREFF	MOTT	ND		\$ -	\$ 302.22
2	06/03/15	217509	MB	FRANK BONDESON	BISMARCK	ND	17	\$ 88.40	\$ -
3	06/03/15	KP76021450	AWC	HOUSE COLOR	BISMARCK	ND	9	\$ 46.80	\$ -
4	06/03/15	216596	MB	MITCHELL	COLEHARBOR	ND	17	\$ 88.40	\$ -
5	06/04/15	221529	MB	DORNACKER	GARRISON	ND	7	\$ 36.40	\$ -
5	06/04/15	221530	MB	DORNACKER	GARRISON	ND	21	\$ 109.20	\$ -
6	06/04/15	4280659	MB	ANDERSON	SAWYER	ND	23	\$ 119.60	\$ -
6	06/04/15	4280660	MB	ANDERSON	SAWYER	ND	3	\$ 15.60	\$ -
6	06/04/15	4280663	MB	ANDERSON	SAWYER	ND	2	\$ 10.40	\$ -
7	06/05/15	227307	MB	FEEHAN	MINOT	ND	15	\$ 78.00	\$ -
8	06/05/15	216882	MB	LESTER	MINOT	ND	24	\$ 124.80	\$ -
								\$ 717.60	\$ 302.22

Payroll

TOTAL	\$	611.89	Labor	\$	407.93
06/19/15	\$	643.88	Antifreeze	\$	19.99
07/03/15	\$	(31.99)	Parts	\$	51.99
			Advances	\$	-
			06/26/15 Wire	\$	479.91