

RICHARD PORTER 01632

06/24 - 26/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/15	KP 76309410	AWC	ALLEN	BOWMAN	ND	48	\$ 249.60	\$ -
2	06/24/15	KP 76694550	AWC	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
3	06/25/15	255235	MB	KOENING	NEW TOWN	ND	20	\$ 104.00	\$ -
4	06/25/15	KP 76436110	AWC	GIDLEY	SURREY	ND	19	\$ 98.80	\$ -
5	06/26/15	242591	MB	BARNES	GLENBURN	ND	18	\$ 93.60	\$ -
6	06/26/15	274102	MB	ALLARD-ATTEMPT	BOTTINEAU	ND	17	\$ 17.00	\$ -
								\$ 573.40	\$ -

Payroll

TOTAL	\$	344.04	Labor	\$	229.36
07/17/15	\$	386.88	Truck Wash 6/28	\$	43.99
07/31/15	\$	(42.84)	Coil	\$	95.39
			Advances	\$	-
			TOTAL	\$	368.74
		07/10/15	Wire	\$	397.30
		08/07/15	DEDUCTION	\$	(28.56)