

RICHARD PORTER 01632

06/30 - 07/03/15

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/01/15	RF 9645	STI	CARMELITA SKURDAL	WILLISTON	ND		\$ -	\$ 391.50
2	07/01/15	MT 0835	STI	RDO EQUIPMENT	WILLISTON	ND		\$ -	\$ -
3	07/01/15	SK 3822	STI	NICK LEWIS	WILLISTON	ND		\$ -	\$ -
4	07/01/15	RF 9726	STI	GABRIEL BLACK	WILLISTON	ND		\$ -	\$ -
5	07/02/15	JC 6733	STI	ROBERT ARBUCKLE	ALEXANDER	ND		\$ -	\$ -
6	07/02/15	GV 6303	STI	BRADY LUND	WATFORD CITY	ND		\$ -	\$ -
7	07/02/15	MT 3212	STI	JAKE JENKINS	DICKINSON	ND		\$ -	\$ -
8	07/02/15	259897	MB	KUHN-shuttle	MANDAN	ND	9	\$ 81.80	\$ -
9	07/03/15	257099	MB	SCHECK	BISMARK	ND	18	\$ 93.60	\$ -
10	07/03/15	253270	MB	FREITAG	BISMARK	ND	7	\$ 36.40	\$ -
11	07/03/15	257098	MB	WEEKES	BISMARK	ND	14	\$ 72.80	\$ -
12	07/03/15	255855	MB	KRUEGER	GARRISON	ND	13	\$ 67.60	\$ -
	07/05/15		2.5	BREAK DOWN - TIRE	CHEYENNE	WY	0	\$ -	\$ 30.00
								\$ 352.20	\$ 421.50

Payroll

07/17/15 \$ 464.22

Labor \$ 309.48

Supplies \$ 37.26

Advances \$ -

07/24/15 Wire \$ 346.74