

RICHARD PORTER 01632

07/07 - 10/15

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/15	GX 1617	STI	WINDSONG DOLBEC	WILLISTON	ND		\$ -	\$ 326.73
2	07/08/15	304378	NVC	BEARCE	WILLISTON	ND		\$ -	\$ 66.50
3	07/08/15	304377	NVC	REHBERG	WILLISTON	ND		\$ -	\$ 35.00
4	07/08/15	IC 4712	STI	REDDICK	WILLISTON	ND		\$ -	\$ -
5	07/09/15	SR 7262	STI	HAMILTON	WILLISTON	ND		\$ -	\$ -
6	07/09/15	WO 6674	STI	SANDVIK	WILLISTON	ND		\$ -	\$ -
7	07/09/15	SK 3823	STI	NICK LEWIS	WILLISTON	ND		\$ -	\$ -
8	07/09/15	4272963	MB	KIRKHAMER	MINOT	ND	1	\$ 5.20	\$ -
9	07/09/15	274107	MB	ALLARD	BOTTINEAU	ND	17	\$ 88.40	\$ -
10	07/10/15	259517	MB	WENINGER	HAZEN	ND	16	\$ 83.20	\$ -
11	07/10/15	KP 76382610	AWC	HOUSE OF COLOR	BISMARCK	ND	16	\$ 83.20	\$ -
12	07/10/15	KP 76397280	AWC	FERGEL	BISMARCK	ND	7	\$ 36.40	\$ -
								\$ 296.40	\$ 428.23

Payroll

07/31/15 \$ 434.78

Labor \$ 289.85

Truck Wash 7/12 \$ 52.47

Advances \$ -

07/24/15 Wire \$ 342.32