

RICHARD PORTER 01632

07/14 - 17/15

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/15/15	KT 2146	STI	VICTOR GUSTAFSON	SIDNEY	MT		\$ -	\$ 229.43
2	07/15/15	276530	MB	WEISZ	WILLISTON	ND	16	\$ 83.20	\$ -
3	07/15/15	227308	MB	GRIFFIN	MINOT	ND	21	\$ 109.20	\$ -
4	07/16/15	279538	MB	NIELSEN	MINOT	ND	18	\$ 93.60	\$ -
5	07/16/15	280056	MB	SYVERTSON	GARRISON	ND	17	\$ 88.40	\$ -
6	07/16/15	279115	MB	JS HOMES	LINCOLN	ND	15	\$ 78.00	\$ -
7	07/17/15	256684	MB	EXACTA	BISMARCK	ND	18	\$ 93.60	\$ -
7	07/17/15	256685	MB	EXACTA	BISMARCK	ND	19	\$ 98.80	\$ -
7	07/17/15	256686	MB	EXACTA	BISMARCK	ND	1	\$ 5.20	\$ -
8	07/17/15	KP 76579540	AWC	HOUSE COLOR	BISMARCK	ND	27	\$ 140.40	\$ -
8	07/17/15	KP 76829330	AWC	HOUSE COLOR	BISMARCK	ND	6	\$ 31.20	\$ -
9	07/17/15	275755	MB	BECKY	BISMARCK	ND	10	\$ 52.00	\$ -
10	07/17/15	298827	MB	LOWES	BISMARCK	ND	11	\$ 57.20	\$ -
								\$ 930.80	\$ 229.43

Payroll

07/31/15 \$ 696.14

Labor \$ 464.09

Dolly \$ 63.89

Parts \$ 6.35

Advances \$ -

08/07/15 Wire \$ 534.33