

RICHARD PORTER 01632

07/28 - 31/15

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/15	305404	NVC	SCHULTZ	NOONAN	ND		\$ -	\$ 78.75
2	07/29/15	294918	MB	FEIGITSCH	SURREY	ND	11	\$ 57.20	\$ -
3	07/29/15	295766	MB	LUND	BOTTINEAU	ND	13	\$ 67.60	\$ -
4	07/30/15	293490	MB	KALLESTAD	PARSHALL	ND	86	\$ 447.20	\$ -
5	07/30/15	HJ 9667	STI	SPARKLING SPUR	MANDAREE	ND		\$ -	\$ 388.11
5	07/30/15	HJ 9684	STI	SPARKLING SPUR	MANDAREE	ND		\$ -	\$ -
6	07/30/15	BF 0069	STI	CRYSTAL REYNOLDS	BEULAH	ND		\$ -	\$ -
7	07/31/15	KP 77014500	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
7	07/31/15	KP 77092490	AWC	HOUSE OF COLOR	BISMARCK	ND	4	\$ 20.80	\$ -
8	07/31/15	294976	MB	AUSTAD	MANDAN	ND	11	\$ 57.20	\$ -
9	07/31/15	285185	MB	WELLS	CARSON	ND	21	\$ 109.20	\$ -
								\$ 764.40	\$ 466.86

Payroll

08/14/15 \$ 738.76

Labor \$ 492.50

Oil \$ 17.99

Advances \$ -

08/21/15 Wire \$ 510.49