

RICHARD PORTER 01632

08/05 - 07/15

P742

TRIP # 31

Stop	DelDate	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/15	308228	MB	HEINZEN	MANDAN	ND	14	\$ 72.80	\$ -
2	08/05/15	KP 77089450	AWC	MILLER	MANDAN	ND	12	\$ 62.40	\$ -
3	08/05/15	294786	MB	RUHLAND	DOUGLAS	ND	20	\$ 104.00	\$ -
4	08/05/15	284258	MB	BALAS CONTRACT	VELVA	ND	30	\$ 156.00	\$ -
5	08/05/15	KP 77125990	AWC	DUCHSHERER	VOLTIRE	ND	3	\$ 15.60	\$ -
6	08/06/15	292967	MB	ZIETZ	MINOT	ND	5	\$ 26.00	\$ -
6	08/06/15	292968	MB	ZIETZ	MINOT	ND	19	\$ 98.80	\$ -
7	08/06/15	309426	MB	GROSSER	KENMARE	ND	20	\$ 104.00	\$ -
8	08/07/15	KF 5889	STI	LUTHERAN BRETHREN	WILLISTON	ND		\$ -	\$ 282.63
9	08/07/15	BY 1740	STI	NORTANA MUSIC	WILLISTON	ND		\$ -	\$ -
10	08/07/15	KP 77244430	AWC	FEHLAUER	SIDNEY	MT	16	\$ 83.20	\$ -
								\$ 722.80	\$ 282.63

Payroll

08/28/15 \$ 603.26

Labor \$ 402.17

Misc Exp

Advances

\$ -

TOTAL

\$ 402.17

08/21/15

Wire

\$ 410.57

09/04/15

Wire

\$ (8.40)