

RICHARD PORTER 01632

08/11 - 13/15

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/10/15	AK 4113	CCD	AVITUS GROUP	BILLINGS	MT		\$ -	\$ 14.00
2	08/11/15	KP 77243500	AWC	HAWTHORNE	HARDIN	MT	11	\$ 57.20	\$ -
3	08/11/15	1440432	HOME EXP	IAMS	BILLINGS	MT		\$ -	\$ 20.30
4	08/11/15	KP 77250190	AWC	LOWES	BILLINGS	MT	22	\$ 114.40	\$ -
5	08/11/15	KP 75962550	AWC	SCHMITT	BILLINGS	MT	16	\$ 83.20	\$ -
5	08/11/15	KP 75962560	AWC	SCHMITT	BILLINGS	MT	4	\$ 20.80	\$ -
6	08/11/15	306568	MB	HEIN	BILLINGS	MT	33	\$ 171.60	\$ -
7	08/12/15	309679	MB	HAISLEY	BISMARCK	ND	11	\$ 57.20	\$ -
8	08/12/15	329352	MB	H ANDRISEN	BISMARCK	ND	14	\$ 72.80	\$ -
9	08/12/15	KP 75447910	AWC	HOME DEPOT	MINOT	ND	18	\$ 93.60	\$ -
10	08/12/15	321474	MB	CLOCK	MINOT	ND	20	\$ 104.00	\$ -
11	08/13/15	322119	MB	PARIZEK	MINOT	ND	17	\$ 88.40	\$ -
12	08/13/15	323144	MB	MELBERG	WILLISTON	ND	5	\$ 26.00	\$ -
12	08/13/15	324759	MB	MELBERG	WILLISTON	ND	1	\$ 5.20	\$ -
								\$ 894.40	\$ 34.30

Payroll

08/28/15 \$ 557.22

Labor \$ 371.48

Misc Exp

Advances \$ -

09/04/15

Wire

\$ 371.48