

RICHARD PORTER 01632

08/31 - 09/04/15

P732

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/01/15	1454371	HOME EXP	KAYLI MORT	GLENDIVE	MT		\$ - \$	94.50
2	09/01/15	307103	ABF	TIMOTHY RITTER	WILLISTON	ND		\$ - \$	245.00
3	09/02/15	YQ 1337	STI	LOVES TRAVEL	WILLISTON	ND		\$ - \$	349.13
4	09/02/15	353689	MB	HOME DEPOT	MINOT	ND	2	\$ 10.40 \$	-
5	09/02/15	340996	MB	KLEIN	BISMARCK	ND	11	\$ 57.20 \$	-
6	09/02/15	340670	MB	LINDQUIST	BISMARCK	ND	27	\$ 140.40 \$	-
7	09/02/15	SC 78026330	AWC	PRO FLOOR	MANDAN	ND	1	\$ 5.20 \$	-
8	09/03/15	332944	MB	GLYNN	ELLENDALE	ND	18	\$ 93.60 \$	-
9	09/03/15	342374	MB	SARGENT	HAZEN	ND	33	\$ 171.60 \$	-
10	09/03/15	3461610	MB	KOBILANSKY	HETTINGER	ND	15	\$ 78.00 \$	-
11	09/04/15	306838	RENEGADE	S DAUGHERTY	COLSTRIP	MT		\$ - \$	48.65
12	09/04/15	KT 2658	STI	L LIMBERHAND	BUSBY	MT		\$ - \$	-
								\$ 556.40 \$	737.28

Payroll

09/25/15 \$ 776.21

Labor \$ 517.47

Truck Wash \$ 43.99

Advances \$ -

09/18/15 Wire \$ 561.46