

RICHARD PORTER 01632

09/08 - 11/15

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/09/15	333510	MB	FRONTIER	WILLISTON	NV	17	\$ 88.40	\$ -
2	09/09/15	360847	MB	ARNSON	WILLISTON	ND	2	\$ 10.40	\$ -
3	09/09/15	1412192	MB	TIVOLI CUSTOM	WILLISTON	ND	26	\$ 135.20	\$ -
4	09/09/15	KP 78108983	AWC	HOME DEOT	WILLISTON	ND	1	\$ 5.20	\$ -
5	09/09/15	BY 2277	STI	DNOW LP	WILLISTON	ND		\$ -	\$ 350.37
6	09/10/15	359989	MB	HOFF	MINOT	ND	20	\$ 104.00	\$ -
7	09/10/15	354581	MB	HAYGEBERG	MINOT	ND	25	\$ 130.00	\$ -
8	09/10/15	354582	MB	GEYER	MINOT	ND	21	\$ 109.20	\$ -
9	09/10/15	357064	MB	DAVIDSON	TIOGA	ND	22	\$ 114.40	\$ -
10	09/11/15	KP 77861110	AWC	THORESON	TOWNER	ND	12	\$ 62.40	\$ -
11	09/11/15	352660	MB	PETERSON	DEERING	ND	16	\$ 83.20	\$ -
11	09/11/15	352661	MB	PETERSON	DEERING	ND	3	\$ 15.60	\$ -
12	09/11/15	KP 78040490	AWC	LOWES	BISMARCK	ND	5	\$ 26.00	\$ -
13	09/11/15	XC 6160	STI	MARY TROST	DICKINSON	ND		\$ -	\$ -
								\$ 884.00	\$ 350.37

Payroll

09/25/15 \$ 740.62

Labor \$ 493.75

Misc Exp

Advances \$ -

10/02/15 Wire \$ 493.75