

RICHARD PORTER 01632

09/15 - 18/15

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/15/15	307700	NVC	HANK BERRY	SIDNEY	MT		\$ -	\$ 94.50
2	09/15/15	KP 78170020	AWC	HOFR	SIDNEY	MT	25	\$ 130.00	\$ -
3	09/15/15	1463040	HOME EXP	SHEYENNE NELSON	FAIRVIEW	MT		\$ -	\$ 14.00
4	09/15/15	307693	NVC	JOHN WOOD	POPLAR	MT		\$ -	\$ 94.50
5	09/15/15	1454188	HOME EXP	DANNY MOORE	PLENTYWOOD	MT		\$ -	\$ 21.00
6	09/16/15	LD 1086	STI	ALBERTSONS	WILLISTON	ND		\$ -	\$ 323.10
7	09/16/15	363329	MB	COY	WILLISTON	ND	23	\$ 119.60	\$ -
8	09/16/15	362920	MB	MOE	WILLISTON	ND	18	\$ 93.60	\$ -
9	09/16/15	307694	NVC	DANNY WON	WILLISTON	MT		\$ -	\$ 77.00
10	09/16/15	362284	MB	COUGHLIN	TIOGA	ND	25	\$ 130.00	\$ -
11	09/16/15	363110	MB	JC CONST	MANDAREE	ND	10	\$ 52.00	\$ -
12	09/17/15	EK 3369	STI	WEST RIVER REGIONAL	HETTINGER	ND		\$ -	\$ -
13	09/17/15	353390	MB	ARCHAMBAULT	CANNON BALL	ND	20	\$ 104.00	\$ -
								\$ 629.20	\$ 624.10

Payroll

10/09/15 \$ 751.98

Labor \$ 501.32

Ticket \$ 25.00

Repairs/Lock out \$ 75.00

Truck Wash 9/19 \$ 52.47

Oil/Fluids \$ 48.77

Advances \$ -

10/02/15 Wire \$ 702.56