

STOOKEY, CARY 01674

02/17 - 19/15

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/17/15	294000	LODESO	DEBRA PRETTYPAINT	CROW AGENCY	MT		\$ -	\$ 90.00
2	02/17/15	AE 3526	STI	SIMPLOT	HYSHAM	MT		\$ -	\$ 96.80
3	02/17/15	062771	MB	BALLENSKY	MILES CITY	MT	20	\$ 104.00	\$ -
4	02/18/15	006241	MB	MOBERG	PLENTYWOOD	MT	18	\$ 93.60	\$ -
5	02/18/15	KP 73800790	AWC	RASMUSSEN	HOGELAND	MT	27	\$ 140.40	\$ -
6	02/18/15	1337223	HOME EXP	CONNIE LUND	HAVRE	MT		\$ -	\$ 60.00
7	02/19/15	5288779A	CDS	JILL KOSTAD	LEWISTOWN	MT		\$ -	\$ -
								\$ 338.00	\$ 246.80

Payroll

03/13/15 \$ 350.88

Labor \$ 233.92

Oil \$ 43.98

Advances \$ (300.00)

03/13/15 Deduction \$ (22.10)