

STOOKEY, CARY 01674

03/31 - 04/02/15

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/31/15	303717	MB	ACKERMAN	FORSYTH	MT	30	\$ 156.00	\$ -
1	03/31/15	303735	MB	ACKERMAN	FORSYTH	MT	2	\$ 10.40	\$ -
2	03/31/15	121459	MB	BALLENSKY	MILES CITY	MT	16	\$ 83.20	\$ -
3	03/31/15	242354	MB	WOOTEN	GLENDIVE	MT	4	\$ 20.80	\$ -
4	04/01/15	GX 8934	STI	JON FRALEY	DICKINSON	ND		\$ -	\$ 420.37
5	04/01/15	110794	MB	GREGER	NEW LIEPZIG	ND	19	\$ 98.80	\$ -
6	04/01/15	095707	MB	WESTERN BUILDERS	HAZEN	ND	9	\$ 46.80	\$ -
7	04/01/15	RF 9354	STI	WENGERT-DAMAGED	KILLDEER	ND		\$ -	\$ -
8	04/01/15	122814	MB	OLSON	BOWBELLS	ND	17	\$ 88.40	\$ -
9	04/02/15	GX 8972	STI	DANA JOHNSON	WILLISTON	ND		\$ -	\$ -
10	04/02/15	SR 6795	STI	EMPIRE OIL	WILLISTON	ND		\$ -	\$ -
10	04/02/15	SR 7009	STI	EMPIRE OIL	WILLISTON	ND		\$ -	\$ -
11	04/02/15	YQ 1289	STI	AMERI STATE BANK	WILLISTON	ND		\$ -	\$ -
12	04/02/15	YQ 1288	STI	AIRPORT INTL INN	WILLISTON	ND		\$ -	\$ -
13	04/02/15	BS 3925	STI	NORTANA MUSIC	WILLISTON	ND		\$ -	\$ -
14	04/02/15	298856	SBA	CHARLOTTE FISHER	BAINVILLE	MT		\$ -	\$ 29.75
								\$ 504.40	\$ 450.12

Payroll

04/24/15 \$ 572.71

Labor \$ 381.81

Oil \$ 32.78

Advances \$ (300.00)

04/17/15 Wire \$ 114.59