

STOOKEY, CARY 01674

04/14 - 17/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/15	GX 9516	STI	KAYLA BLAKE	LAME DEER	MT		\$ -	\$ 402.37
1	04/14/15	IC 8097	STI	KAYLA BLAKE	LAME DEER	MT		\$ -	\$ -
2	04/14/15	1368527	HOME EXP	LANGE	FORSYTH	MT		\$ -	\$ 33.23
3	04/15/15	KP 74928391	CABS	WOLFF	CIRCLE	MT	1	\$ 5.20	\$ -
4	04/15/15	SH 6846	STI	AUTOMATION ELECT	FAIRVIEW	MT		\$ -	\$ -
5	04/16/15	147636	MB	LARSON	RESERVE	MT	25	\$ 130.00	\$ -
6	04/15/15	134104	MB	BJORGEN	WESTBY	MT	29	\$ 150.80	\$ -
7	04/15/15	071006	MB	WATTERUD	COLUMBUS	ND	18	\$ 93.60	\$ -
8	04/16/15	140116	MB	HERMAN	KENMARE	ND	7	\$ 36.40	\$ -
9	04/17/15	129586	MB	M McNARY	WILLISTON	ND	16	\$ 83.20	\$ -
10	04/17/15	140025	MB	NELSEN	WILLISTON	ND	11	\$ 57.20	\$ -
11	04/17/15	HJ 9633	STI	SPARKLING SPUR	MANDAREE	ND		\$ -	\$ -
12	04/17/15	AY 3698	STI	BRAUN	DICKINSON	ND		\$ -	\$ -
								\$ 556.40	\$ 435.60

Payroll

05/08/15 \$ 595.20

Labor \$ 396.80

Fuel \$ 103.98

Advances \$ (300.00)

05/01/15 Wire \$ 200.78