

Salmon River Propane
 1140 E. Main Ave.
 Challis, ID 83226
 (208) 8792201

Ledger Listing
 6/1/2017 TO 6/30/2018

8/1/2018 12:22:53 PM

ACCOUNT: 02-83331
 STARKEY, LAURA
 PO BOX 200
 CARMEN, ID 83462

Current =
 Over 30 = \$0.00
 Over 60 = \$0.00
 Over 90 = \$0.00
 Over 120 = \$0.00
Total Bal = (\$1,966.93)

Date	Refer#	PC	Divy Acct	Product	CC	%	Qty	UI	Price	Amount	PC2	Tax	Total	Balance
6/6/2017	0092874	88		Payment - Thank You	8		0.0		0.00	-164.00	0.00	0.00	(\$164.00)	-164.00
6/7/2017	0540956	03		Sim Commercial	2	80	415.1	GL	1.21	502.27	4.75	0.00	\$507.02	343.02
6/14/2017	9110003	8C		Credit Card Pmt	8		0.0		0.00	-1912.88	0.00	0.00	(\$1,912.88)	-1,569.86
7/7/2017	0093237	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-1,758.86
8/1/2017	0093789	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-1,947.86
9/5/2017	0094060	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-2,136.86
10/10/2017	0094551	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-2,325.86
11/6/2017	0094946	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-2,514.86
11/15/2017	0121897	10		Cap Price _ Propane	2	85	449.9	GL	1.65	742.34	5.75	0.00	\$748.09	-1,766.77
12/5/2017	0095415	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-1,955.77
12/19/2017	0122288	10		Cap Price _ Propane	2	85	450.1	GL	1.65	742.67	5.75	0.00	\$748.42	-1,207.35
1/8/2018	0096021	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-1,396.35
2/6/2018	0222895	10		Cap Price _ Propane	2	85	550.0	GL	1.65	907.50	5.75	0.00	\$913.25	-483.10
2/7/2018	0096608	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-672.10
3/5/2018	0097061	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-861.10
3/6/2018	0541296	10		Cap Price _ Propane	2	85	405.1	GL	1.65	668.42	5.75	0.00	\$674.17	-186.93
4/9/2018	0097630	88		Payment - Thank You	8		0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-375.93

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5/7/2018	0098046	88		Payment - Thank You	8	0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-564.93
6/5/2018	0098471	88		Payment - Thank You	8	0.0		0.00	-189.00	0.00	0.00	(\$189.00)	-753.93
6/19/2018	0224017	01		Domestic - Propane	2	80	270.5 GL	1.79	484.20	5.75	0.00	\$489.95	-263.98
6/20/2018	8050005	8C		Credit Card Pmt	8	0.0		0.00	-1497.95	0.00	0.00	(\$1,497.95)	-1,761.93