

ARNIE MORRIS 00410 06/29 - 09/17

TRIP # 27

| Stop | Del Date | Reference  | Account | Stop Name | City | State | # | Cabs | %           |
|------|----------|------------|---------|-----------|------|-------|---|------|-------------|
| 8    | 06/29/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 06/30/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/01/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/02/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/03/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/04/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/05/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/06/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/07/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/08/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
| 8    | 07/09/17 | BROKE DOWN |         |           |      |       |   | \$ - | \$ 112.00   |
|      |          |            |         |           |      |       |   | \$ - | \$ 1,232.00 |

| Payroll  |           |           |                 |
|----------|-----------|-----------|-----------------|
| 07/28/17 | \$ 739.20 | Labor     | \$ 492.80       |
|          |           | Hotel Exp | \$ 1,308.74     |
|          |           | Advances  | \$ (1,000.00)   |
| 07/21/17 |           | WIRE      | \$ 801.54       |
|          |           |           | 19323 \$ 600.00 |
|          |           |           | 19343 \$ 400.00 |