

HEAP, ALLEN 01555

12/15 - 19/14

C26001

TRIP # 51

| Stop | Del Date | Reference   | Account  | Stop Name         | City          | State | #  | Cabs        | %        |
|------|----------|-------------|----------|-------------------|---------------|-------|----|-------------|----------|
| 1    | 12/16/14 | AE 2793     | STI      | SUBLETTE COUNTY   | BIG PINEY     | WY    |    | \$ - \$     | 379.86   |
| 2    | 12/16/14 | CD2591      | HD       | TOWN PINEDALE-ATT | PINEDALE      | WY    |    | \$ - \$     | 530.88   |
| 3    | 12/16/14 | KP 72938600 | AWC      | MARSHELL          | JACKSON       | WY    | 1  | \$ 4.50 \$  | -        |
| 3    | 12/16/14 | KP 72938830 | AWC      | MARSHELL          | JACKSON       | WY    | 1  | \$ 4.50 \$  | -        |
| 4    | 12/16/14 | 986784      | MB       | EBERSOLE          | JACKSON       | WY    | 2  | \$ 9.00 \$  | -        |
| 4    | 12/16/14 | 986785      | MB       | EBERSOLE          | JACKSON       | WY    | 15 | \$ 67.50 \$ | -        |
| 5    | 12/17/14 | GG 1446     | STI      | CATHERINE WATKINS | JACKSON       | WY    |    | \$ - \$     | -        |
| 6    | 12/17/14 | AW 4530     | STI      | JIM VITO          | JACKSON       | WY    |    | \$ - \$     | -        |
| 7    | 12/17/14 | 1304219     | HOME EXP | ASHLEY AGEE       | JACKSON       | WY    |    | \$ - \$     | 24.50    |
| 8    | 12/17/14 | 6060320     | MXD      | K MIXTER          | JACKSON       | WY    |    | \$ - \$     | -        |
| 9    | 12/17/14 | 6101401     | MXD      | B HEE             | JACKSON       | WY    |    | \$ - \$     | -        |
| 10   | 12/17/14 | 859200      | MXD      | J BAXA            | JACKSON       | WY    |    | \$ - \$     | -        |
| 11   | 12/17/14 | 3539817     | MXD      | H HILKE           | JACKSON       | WY    |    | \$ - \$     | -        |
| 12   | 12/17/14 | 3530064     | MXD      | S HARRIS          | JACKSON       | WY    |    | \$ - \$     | -        |
| 13   | 12/17/14 | RM 0304     | STI      | BLACK DIAMOND     | JACKSON       | WY    |    | \$ - \$     | -        |
| 14   | 12/17/14 | 1284253     | HOME EXP | JOSH SPEAR        | JACKSON       | WY    |    | \$ - \$     | 42.00    |
| 15   | 12/17/14 | AV 4940     | STI      | CHRIS BAXTER      | JACKSON       | WY    |    | \$ - \$     | -        |
| 16   | 12/17/14 | 6713620     | MXD      | L COLASUONNO      | JACKSON       | WY    |    | \$ - \$     | -        |
| 17   | 12/18/14 | 1294691     | HOME EXP | KEITH OHMMEIS     | WILSON        | WY    |    | \$ - \$     | 35.00    |
| 18   | 12/18/14 | AW 4672     | STI      | LAURA SEYMOUR     | WILSON        | WY    |    | \$ - \$     | -        |
| 19   | 12/18/14 | FX 4561     | STI      | MARY WEBER        | WILSON        | WY    |    | \$ - \$     | -        |
| 20   | 12/18/14 | 3538148     | MXD      | K RUSSEL          | WILSON        | WY    |    | \$ - \$     | -        |
| 21   | 12/18/14 | 3442111     | MXD      | J DELMONTE        | WILSON        | WY    |    | \$ - \$     | -        |
| 21   | 12/18/14 | 3516342     | MXD      | J DELMONTE        | WILSON        | WY    |    | \$ - \$     | -        |
| 22   | 12/18/14 | 3529877     | MXD      | C KEYS            | TETON VILLAGE | WY    |    | \$ - \$     | -        |
| 23   | 12/18/14 | 3536636     | MXD      | A COLUMBIA        | TETON VILLAGE | WY    |    | \$ - \$     | -        |
| 24   | 12/18/14 | 2C9428      | HD       | J MCBEAN          | TETON VILLAGE | WY    |    | \$ - \$     | -        |
| 25   | 12/18/14 | 1302545     | HOME EXP | CELESTE MYERS     | TETON VILLAGE | WY    |    | \$ - \$     | 24.50    |
| 26   | 12/19/14 | AX8652      | HD       | TRISH BASSETT     | AFTON         | WY    |    | \$ - \$     | -        |
|      |          |             |          |                   |               |       |    | \$ 85.50 \$ | 1,036.74 |

## Payroll

01/02/15 \$ 673.34

Labor \$ 448.89

Misc Exp

Advances \$ (400.00)

01/09/14

Wire \$ 48.89