

STOOKEY, CARY 01674

09/08 - 14/14

TRIP # 37

| Stop | Del Date | Reference | Account | City          | State | %                  |
|------|----------|-----------|---------|---------------|-------|--------------------|
| 1    |          |           | C259    | AURORA        | CO    | \$ 1,219.65        |
|      |          |           |         |               |       | \$ -               |
|      |          |           | C259    | LAGRANGEVILLE | NY    | \$ -               |
|      |          |           |         |               |       | <u>\$ 1,219.65</u> |

Payroll

|          |    |        |
|----------|----|--------|
| TOTAL    | \$ | 731.79 |
| 09/26/14 | \$ | 523.43 |
| 10/24/14 | \$ | 208.36 |

|          |      |               |
|----------|------|---------------|
| Labor    | \$   | 487.86        |
| Misc Exp |      |               |
| Advances | \$   | -             |
| TOTAL    | \$   | <u>487.86</u> |
| 10/03/14 | Wire | \$ 348.95     |
| 10/17/14 | Wire | \$ 138.91     |