

STOOKEY, CARY 01674

04/21 - 24/15

TRIP # 16

| Stop | Del Date | Reference | Account  | Stop Name         | City      | State | # | Cabs        | %                |
|------|----------|-----------|----------|-------------------|-----------|-------|---|-------------|------------------|
| 1    | 04/21/15 | XG 3882   | STI      | BEST WESTERN      | GARDINER  | MT    |   | \$ -        | \$ 319.10        |
| 2    | 04/21/15 | AT 2535   | STI      | JORDAN SIEMENS    | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 3    | 04/21/15 | AT 2532   | STI      | JULIE SCATES      | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 4    | 04/21/15 | AT 2534   | STI      | IRRER             | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 4    | 04/21/15 | AT 2548   | STI      | IRRER             | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 5    | 04/21/15 | GX 9508   | STI      | MARIE BENYOUSSES  | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 6    | 04/22/15 | 1374400   | HOME EXP | HARMON            | BOZEMAN   | MT    |   | \$ -        | \$ 20.30         |
| 7    | 04/22/15 | AT 2486   | STI      | JARED PHILLIPONE  | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 8    | 04/22/15 | AT 2533   | STI      | THOMAS REEVES     | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 9    | 04/22/15 | GX 9505   | STI      | UNDER CANVAS GROU | BOZEMAN   | MT    |   | \$ -        | \$ -             |
| 10   | 04/22/15 | AM 7698   | STI      | JEFF WRIGHT       | BELGRADE  | MT    |   | \$ -        | \$ -             |
| 11   | 04/22/15 | 380183548 | XEROX    | CHRISTS CHURCH    | BOZEMAN   | MT    |   | \$ -        | \$ 266.68        |
| 12   | 04/22/15 | AM 7648   | STI      | JOE ZALLAR        | MANHATTAN | MT    |   | \$ -        | \$ -             |
| 13   | 04/24/15 | YN 7092   | CCD      | DUSTIN CORNELL    | LAUREL    | MT    |   | \$ -        | \$ 16.00         |
| 14   | 04/24/15 | AM 7703   | APU      | JOHN RUTT         | LAUREL    | MT    |   | \$ -        | \$ 16.00         |
|      |          |           |          |                   |           |       |   | <b>\$ -</b> | <b>\$ 638.08</b> |

Payroll

05/08/15 \$ 382.85

Labor \$ 255.23

Misc Exp

Advances \$ (300.00)

05/08/15 DEDUCTION \$ (44.77)