

STOOKEY, CARY 01674

06/29 - 07/02/15

TRIP # 26

| Stop | Del Date | Reference | Account  | Stop Name     | City          | State | #  | Cabs     | %           |
|------|----------|-----------|----------|---------------|---------------|-------|----|----------|-------------|
| 1    | 06/30/15 | 4161822   | MXD      | N WEEKS       | WILSON        | WY    |    | \$ -     | \$ 654.13   |
| 2    | 06/30/15 | 9051200   | MXD      | G PHOCHS      | WILSON        | WY    |    | \$ -     | \$ -        |
| 3    | 06/30/15 | 4161783   | MXD      | W MULLEN      | WILSON        | WY    |    | \$ -     | \$ -        |
| 4    | 06/30/15 | UP1813    | MXD      | T PANENO      | WILSON        | WY    |    | \$ -     | \$ -        |
| 5    | 06/30/15 | 1412183   | HOME EXP | JENN BRUNO    | TETON VILLAGE | WY    |    | \$ -     | \$ 40.60    |
| 7    | 06/30/15 | 0845200   | MXD      | L HARRIS      | TETON VILLAGE | WY    |    | \$ -     | \$ -        |
| 7    | 06/30/15 | 4098250   | MXD      | J MCNAMARA    | TETON VILLAGE | WY    |    | \$ -     | \$ -        |
| 8    | 07/01/15 | 4011567   | MXD      | J TUTHILL     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 9    | 07/01/15 | 1715200   | MXD      | A MCGINNIS    | JACKSON       | WY    |    | \$ -     | \$ -        |
| 10   | 07/01/15 | 5622200   | MXD      | S FREEMAN     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 11   | 07/01/15 | D45499    | MXD      | P BINGHAM     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 12   | 07/01/15 | 3773331   | MXD      | T DIMMITT     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 13   | 07/01/15 | 4134482   | MXD      | K ROBY        | JACKSON       | WY    |    | \$ -     | \$ -        |
| 14   | 07/01/15 | 4158379   | MXD      | E WEISMAN     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 15   | 07/01/15 | 4165452   | MXD      | R MERRELL     | JACKSON       | WY    |    | \$ -     | \$ -        |
| 16   | 07/01/15 | 3580358   | MXD      | S BOXRUD      | JACKSON       | WY    |    | \$ -     | \$ -        |
| 17   | 07/01/15 | 4561201   | MXD      | S WOODFORD    | JACKSON       | WY    |    | \$ -     | \$ -        |
| 18   | 07/02/15 | 253315    | MB       | HALPER        | JACKSON       | WY    | 14 | \$ 63.00 | \$ -        |
| 19   | 07/02/15 | GX 1655   | STI      | ADAM SCOTT    | JACKSON       | WY    |    | \$ -     | \$ 315.62   |
| 20   | 07/02/15 | GP 1584   | STI      | ANIMAL HOSP   | JACKSON       | WY    |    | \$ -     | \$ -        |
| 21   | 07/02/15 | 1419359   | HOME EXP | ELIZABETH     | JACKSON       | WY    |    | \$ -     | \$ 24.50    |
| 22   | 07/02/15 | GX 1633   | STI      | LISA CARRANZA | JACKSON       | WY    |    | \$ -     | \$ -        |
| 23   | 07/02/15 | BC 2040   | STI      | JOSH SPEAR    | JACKSON       | WY    |    | \$ -     | \$ -        |
| 24   | 07/02/15 | GX 1641   | STI      | E MCNAUGHTON  | JACKSON       | WY    |    | \$ -     | \$ -        |
| 25   | 07/02/15 | 1419378   | HOME EXP | JANE CALLER   | JACKSON       | WY    |    | \$ -     | \$ 24.50    |
| 26   | 07/02/15 | 1411102   | HOME EXP | BLACK DIAMOND | JACKSON       | WY    |    | \$ -     | \$ 35.00    |
| 27   | 07/02/15 | 40671403  | MXD      | AMY DULIN     | JACKSON       | WY    |    | \$ -     | \$ -        |
|      |          |           |          |               |               |       |    | \$ 63.00 | \$ 1,094.35 |

## Payroll

|          |    |        |          |       |           |
|----------|----|--------|----------|-------|-----------|
| TOTAL    | \$ | 694.41 | Labor    | \$    | 462.94    |
| 07/17/15 | \$ | 689.84 | Misc Exp |       |           |
| 07/31/15 | \$ | 4.57   | Advances | \$    | (300.00)  |
|          |    |        |          | TOTAL | \$ 162.94 |
| 07/24/15 |    |        |          | Wire  | \$ 159.89 |
| 08/07/15 |    |        |          | Wire  | \$ 3.05   |