

STOOKEY, CARY 01674

12/18 - 21/15

TRIP # 51

| Stop | Del Date | Reference | Account | Stop Name          | City     | State | %  |          |
|------|----------|-----------|---------|--------------------|----------|-------|----|----------|
| 1    | 12/19/16 | 1522833   | SEARS   | SHUTTLE 30 FRIDGES | BILLINGS | MT    | \$ | 525.00   |
| 2    | 12/21/15 | 492467901 | MXD     | J LLOYD            | JACKSON  | WY    | \$ | 538.64   |
|      |          |           |         |                    |          |       | \$ | 1,063.64 |

Payroll

|          |    |        |          |    |          |
|----------|----|--------|----------|----|----------|
| 01/15/16 | \$ | 638.19 | Labor    | \$ | 425.46   |
|          |    |        | Misc Exp |    |          |
|          |    |        | Advances | \$ | (300.00) |
| 01/08/16 |    |        | Wire     | \$ | 125.46   |