

STOOKEY, CARY 01674 07/31 - 06/17

TRIP # 31

| Stop | Del Date | Reference | Account | City | State | %        |
|------|----------|-----------|---------|------|-------|----------|
| 1    |          |           | P747    |      |       |          |
|      |          |           |         |      | \$    | 1,361.53 |
|      |          |           |         |      | \$    | -        |
|      |          |           |         |      | \$    | -        |
|      |          |           |         |      | \$    | 1,361.53 |

|          |    |          |          |    |        |
|----------|----|----------|----------|----|--------|
| Payroll  |    |          |          |    |        |
| 08/25/17 | \$ | 816.92   | Labor    | \$ | 544.61 |
|          |    |          | Misc Exp |    |        |
|          |    |          | Advances | \$ | -      |
|          |    |          | Wire     | \$ | 544.61 |
|          |    | 08/18/17 |          |    |        |