

MICHAEL CALDWELL 00207

08/06 -10/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/05/12	815048	MB	ARMENTA PATTY	LANDER	WY	9	\$ 40.50	\$ -
2	08/05/12	KP 56945270	AWC	VIGIL MARY	WORLAND	WY	0	\$ -	\$ -
3	08/06/12	252793	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
3	08/06/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 607.16
1	08/07/12	939476	HOME EXP	ANTHONY ROBERTS	LORING	MT		\$ -	\$ 21.00
2	08/08/12	938341	HOME EXP	DEBBIE RODGER	PLENTYWOOD	MT		\$ -	\$ 30.45
4	08/08/12	EM 9073	STI	CHERI FRENCH	WILLISTON	ND		\$ -	\$ 378.21
5	08/08/12	DA 1419	STI	WILLIAMSON	WILLISTON	ND		\$ -	\$ -
6	08/09/12	931387	HOME EXP	DARLEEN WRAY	SIDNEY	MT		\$ -	\$ 21.00
7	08/09/12	931386	HOME EXP	DANIEL GEISER	SIDNEY	MT		\$ -	\$ 21.00
8	08/09/12	933365	HOME EXP	JON MARKER	SIDNEY	MT		\$ -	\$ 21.00
9	08/09/12	810852	MB	ALEX EGGERT	GLENDIVE	MT	12	\$ 62.40	\$ -
10	08/09/12	EM 9065	STI	GEORGE DICKEY	DICKINSON	ND		\$ -	\$ -
11	08/10/12	941011	HOME EXP	PAMELA CURTIS	CIRCLE	MT		\$ -	\$ 29.75
12	08/10/12	KP 56823280	AWC	BOUCHER	COLSTRIP	MT	1	\$ 5.20	\$ -
13	08/10/12	WY 0727	STI	BILL HURT	WORDEN	MT		\$ -	\$ -
								\$ 108.10	\$ 1,179.57

Payroll

08/17/12 \$ 772.60

Labor \$ 515.07

Misc Exp

Advances \$ (350.00)

08/24/12

Wire

\$ 165.07