

TEINA VAUGHT 00223

09/29 - 10/01/14

TRIP # 40

| Stop | Del Date | Reference | Account | Stop Name         | City     | State | %           |        |
|------|----------|-----------|---------|-------------------|----------|-------|-------------|--------|
| 1    | 09/29/14 | 340180053 | XEROX   | BILLINGS CLINIC   | BILLINGS | MT    | \$          | 831.27 |
| 2    | 09/29/14 | 340180252 | XEROX   | DEACONESS         | BILLINGS | MT    | \$          | -      |
| 3    | 09/29/14 | 840180053 | XEROX   | BILLINGS-CALDWELL | BILLINGS | MT    | \$          | 268.08 |
| 4    | 09/30/14 | 930180055 | XEROX   | BILLINGS-CALDWELL | BILLINGS | MT    | \$          | -      |
| 5    | 10/01/14 | 287653    | LODESO  | KELLY BARRIE      | MAMMOTH  | WY    | \$          | 52.50  |
|      |          |           |         |                   |          |       | <hr/>       |        |
|      |          |           |         |                   |          |       | \$ 1,151.85 |        |

Payroll10/24/14 \$ 691.11

Labor \$ 460.74

Misc Exp

Advances \$ (400.00)

10/17/14

Wire \$ 60.74