

MIKE WATTIER 00232

09/26 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/26/11	40163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ 1,389.12
2	09/26/11	480163855	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
3	09/26/11	850163855	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
4	09/26/11	430163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
5	09/27/11	160163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
6	09/27/11	110163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
7	09/28/11	970163855	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
8	09/28/11	380163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
9	09/29/11	680163855	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
10	09/29/11	150163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
11	09/29/11	400163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
12	09/29/11	10163856	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
13	09/29/11	940163855	XEROX	BECHTEL MARINE	IDAHO FALLS	ID	\$ -
							\$ 1,389.12

Payroll10/14/11 \$ 694.56

Labor \$ 694.56

Misc Exp

Advances \$ -

10/07/11 WIRE \$ 694.56