

MIKE WATTIER 00232

10/20 - 22/11

| Stop | Del Date | Reference | Account | Stop Name          | City   | State | %  |        |
|------|----------|-----------|---------|--------------------|--------|-------|----|--------|
| 1    | 10/21/11 | 230164600 | XEROX   | WHITE INK PRINTING | POWELL | WY    | \$ | 525.45 |
|      |          |           |         |                    |        |       | \$ | 525.45 |

Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 11/11/11 | \$ | 262.73 | Labor    | \$ | 262.73 |
|          |    |        | Misc Exp |    |        |
|          |    |        | Advances | \$ | -      |
| 11/04/11 |    |        | WIRE     | \$ | 262.73 |

11/3/11 - Should have been on 10/28 payroll, no trip sheet done, only have Xerox info  
don't know if anything else was done on this trip