

MIKE WATTIER 00232

09/10 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/10/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 584.59
1	09/11/12	730169261	XEROX	STILLWATER CLINIC	COLUMBUS	MT		\$ -	\$ 440.96
2	09/11/12	830169346	XEROX	ST MARY	LIVINGSTON	MT		\$ -	\$ -
3	09/11/12	IX 1301	STI	KENDRICK WILSON	LIVINGSTON	MT		\$ -	\$ 91.72
4	09/11/12	2019163	XEROX	NATIONAL PARK SVC	YELWSTN NL PK	WY		\$ -	\$ -
5	09/12/12	20169263	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
6	09/12/12	950029	HOME EXP	KARIN JENNINGS	BOZEMAN	MT		\$ -	\$ 29.75
7	09/12/12	IX 1375	STI	JENNIE BIBBINS	ALLATIN GATEW/	MT		\$ -	\$ -
8	09/12/12	861830	MB	CARNEY	ANACONDA	MT	13	\$ 67.60	\$ -
9	09/13/12	10169007	XEROX	U OF M LIBRARY	DILLON	MT		\$ -	\$ -
								\$ 67.60	\$ 1,147.02

Payroll

09/28/12 \$ 728.77

Labor \$ 485.85

Tow \$ 638.60

Advances \$ (638.60)

10/05/12 Wire \$ 485.85