

MIKE WATTIER 00232

08/21 - 25/13

TRIP # 36

| Stop | Del Date | Reference | Account | City           | State | %  |               |
|------|----------|-----------|---------|----------------|-------|----|---------------|
| 1    |          |           | P73300  | SALT LAKE CITY | UT    | \$ | 272.56        |
|      |          |           |         | DENVER         | CO    | \$ | 200.00        |
|      |          |           | P73300  | DENVER         | CO    | \$ | -             |
|      |          |           |         |                |       | \$ | <b>472.56</b> |

Payroll

09/19/13 \$ 283.53

Labor \$ 189.02

Misc Exp

Advances \$ -

09/19/13 Wire \$ 189.02