

MIKE WATTIER 00232

08/26 - 09/01/13

TRIP # 37

| Stop | Del Date | Reference | Account | City   | State | %                  |
|------|----------|-----------|---------|--------|-------|--------------------|
| 1    |          |           | P73300  | DENVER | CO    | \$ 1,336.77        |
|      |          |           |         |        |       | \$ -               |
|      |          |           | P73300  | TACOMA | WA    | \$ -               |
|      |          |           |         |        |       | <u>\$ 1,336.77</u> |

| Payroll  |    |        |          |    |          |
|----------|----|--------|----------|----|----------|
| 09/19/13 | \$ | 802.06 | Labor    | \$ | 534.71   |
|          |    |        | Misc Exp |    |          |
|          |    |        | Advances | \$ | (250.00) |
|          |    |        |          |    | <u></u>  |
| 09/19/13 |    |        | Wire     | \$ | 284.71   |