

DAVID TAYLOR 01564

10/29 - 11/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/29/12	970367	HOME EXP	NICK WOLTER	LIVINGSTON	MT		\$ -	\$ 45.00
2	10/30/12	YQ 6415	STI	AEROPOSTALE	BOZEMAN	MT		\$ -	\$ 394.20
3	10/30/12	971856	HOME EXP	JEFF RENEVIER	BOZEMAN	MT		\$ -	\$ 16.80
4	10/30/12	330169829	XEROX	CONSUMER DIRECT	BOZEMAN	MT		\$ -	\$ 153.91
5	10/30/12	928025	MB	DEMPS - shuttle	BIG SKY	MT	3	\$ 50.60	\$ -
6	10/30/12	973664	HOME EXP	JESSI SINNESS	BELGRADE	MT		\$ -	\$ 30.45
7	10/31/12	GV 0774	STI	DR BALLWEBER	BUTTE	MT		\$ -	\$ 307.20
7	10/31/12	KE 7490	STI	DR BALLWEBER	BUTTE	MT		\$ -	\$ -
8	10/31/12	HM 7049	STI	PIONEER TECHNICAL	BUTTE	MT		\$ -	\$ -
9	10/31/12	KP 57794600	AWC	WORTHINGTON	ANACONDA	MT	2	\$ 10.40	\$ -
9	10/31/12	KP 57794610	AWC	WORTHINGTON	ANACONDA	MT	12	\$ 62.40	\$ -
10	10/31/12	964641	HOME EXP	SCHUMANN-shuttle	HALL	MT		\$ -	\$ 66.50
11	11/01/12	970581	HOME EXP	S SANDERSON	MISSOULA	MT		\$ -	\$ 21.00
12	11/01/12	YQ 6414	STI	AEROPOSTALE	MISSOULA	MT		\$ -	\$ -
13	11/01/12	IX 2348	STI	CAT MCINTYRE	MISSOULA	MT		\$ -	\$ -
14	11/01/12	KP 58190060	AWC	HOME DEPOT	MISSOULA	MT	10	\$ 52.00	\$ -
15	11/01/12	KP 58310670	AWC	SHIRELEY	MISSOULA	MT	2	\$ 10.40	\$ -
15	11/01/12	KP 58343050	AWC	SHIRELEY - return	MISSOULA	MT	1	\$ 5.20	\$ -
16	11/01/12	MT 0045	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
17	11/02/12	KP 58038900	AWC	GOODY GERALD	DILLON	MT	20	\$ 104.00	\$ -
18	11/02/12	FY 0148	STI	PARKVIEW KND	DILLON	MT		\$ -	\$ -
								\$ 295.00	\$ 1,035.06

Payroll

	\$	798.04	Labor	\$	532.02
11/09/12	\$	777.04	Fuel	\$	72.94
11/23/12	\$	21.00	Advances	\$	-
		11/16/12	WIRE	\$	604.96