DAVID TAYLOR 01564 11/05 - 08/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%	
1	11/05/12	NA 6893	STI	USPHS INDIAN HOSP	CROW AGENCY	MT		$	-	$	621.78
2	11/05/12	966781	HOME EXP	GARY ALDERMAN	BROADUS	MT		$	-	$	24.50
3	11/06/12	967932	HOME EXP	VIRGINIA STICKEL	TERRY	MT		$	-	$	21.00
4	11/06/12	XW 1466	STI	DAKOTA PLAINS ELEC	DICKINSON	ND		$	-	$	-
5	11/06/12	EM 9467	STI	MALYNNE HILL	KILLDEER	ND		$	-	$	-
6	11/06/12	EM 9483	STI	CHARLIE THOMAS	WILLISTON	ND		$	-	$	-
7	11/06/12	QI 5923	STI	KATHY HILL	WILLISTON	ND		$	-	$	-
8	11/07/12	966779	HOME EXP	LEON DOUCETTE	FORT PECK	MT		$	-	$	59.50
9	11/07/12	969385	HOME EXP	DIANA TURNER	GLASGOW	MT		$	-	$	24.50
10	11/08/12	928024	MB	DEMPS - shuttle	BIG SKY	MT	12	$	97.40	$	-
11	11/08/12	IX 2325	STI	GAR DUKE	BOZEMAN	MT		$	-	$	-
11	11/08/12	IX 2326	STI	GAR DUKE	BOZMAN	MT		$	-	$	-
12	11/08/12	973399	HOME EXP	LAURA ANDERSON	LIVINGSTON	MT		$	-	$	61.25
13	11/08/12	200170241	XEROX	OASIS ENVIRO-ATT	LIVINGSTON	MT				$	129.38
								$	**97.40**	**$**	**941.91**

Payroll						
	$	**623.58**		**Labor**	**$**	**415.72**
11/23/12	**$**	**556.47**		**Parts**	**$**	**12.99**
12/07/12	**$**	**67.11**		**Advances**	**$**	**-**
				TOTAL	**$**	**428.71**
			11/16/12	**WIRE**	**$**	**383.97**
			12/14/12	**WIRE**	**$**	**44.74**