

DAVID TAYLOR 01564

11/19 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/12	KP 58377600	AWC	SEVERSON	MANHATTAN	MT	20	\$ 104.00	\$ -
2	11/20/12	IX 2596	STI	MERGANTHALER	BOZEMAN	MT		\$ -	\$ 223.86
3	11/20/12	XZ 3559	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
4	11/20/12	QB 0591	STI	DEACONESS	BOZEMAN	MT		\$ -	\$ -
5	11/20/12	UW 5939	STI	KAY BRIGHT	BOZEMAN	MT		\$ -	\$ -
6	11/20/12	WY 0949	STI	JOHN HAAS	BIG SKY	MT		\$ -	\$ -
7	11/20/12	SL 6075	STI	KERRY BICKLE	BELGRADE	MT		\$ -	\$ -
8	11/21/12	978026	HOME EXP	SCHWARTZ	MAMMOTH	MT		\$ -	\$ 64.00
9	11/21/12	256667	TECH TRANS	RICHARDSON - SHUTTLE	LIVINGSTON	MT		\$ -	\$ 63.00
10	11/21/12	200170241	XEROX	OASIS ENVIRO	LIVINGSTON	MT		\$ -	\$ 202.51
								\$ 104.00	\$ 553.37

Payroll

12/07/12 \$ 394.42

Labor \$ 262.95

Fuel \$ 66.04

Advances \$ -

11/30/12

WIRE \$ 328.99