

DAVID TAYLOR 01564

12/03 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/12	981457	HOME EXP	CHARLESWORTH	BOZEMAN	MT		\$ -	\$ 60.00
2	12/04/12	SL 6103	STI	RHONDA COLES	BOZEMAN	MT		\$ -	\$ 93.75
3	12/04/12	160170408	XEROX	INSTY PRINTS	BOZEMAN	MT		\$ -	\$ 250.84
4	12/04/12	SL 6105	STI	CORY WOLFE	GALLATIN GATE	MT		\$ -	\$ -
6	12/05/12	KP 58826520	AWC	HAMLIN	STEVENSVILLE	MT	1	\$ 5.20	\$ -
7	12/05/12	KP 58545830	AWC	DEWITT	LOLO	MT	13	\$ 67.60	\$ -
8	12/05/12	KP 58580750	AWC	STRAND	LOLO	MT	19	\$ 98.80	\$ -
9	12/05/12	KP 58635050	AWC	HOME DEPOT	MISSOULA	MT	11	\$ 57.20	\$ -
10	12/05/12	EW 7905	STI	THE BUCKEL	MISSOULA	MT		\$ -	\$ 243.57
								\$ 228.80	\$ 648.15

Payroll

12/21/12 \$ 526.17

Labor \$ 350.78

Misc Exp

Advances

\$ -

TOTAL

\$ 350.78

12/14/12

WIRE

\$ 341.26

12/28/12

WIRE

\$ 9.52