

WAGNER, DANIEL 01622

10/17 - 18/13

TRIP # 44

| Stop     | Del Date | Reference | Account  | Stop Name         | City      | State  | %  |        |
|----------|----------|-----------|----------|-------------------|-----------|--------|----|--------|
| 1        | 10/18/13 | GR 0820   | STI      | NO VALEY HOSPITAL | WHITEFISH | MT     | \$ | 418.89 |
|          |          |           |          |                   |           |        | \$ | 418.89 |
| Payroll  |          |           |          |                   |           |        |    |        |
| 10/25/13 |          | \$        | 251.33   | Labor             | \$        | 167.56 |    |        |
|          |          |           |          | Hotel             | \$        | 44.79  |    |        |
|          |          |           |          | Advances          | \$        | -      |    |        |
|          |          |           |          | WIRE              | \$        | 212.35 |    |        |
|          |          |           | 11/01/13 |                   |           |        |    |        |