

MICHAEL CALDWELL 00207

04/01 - 05/13

w/MICKEL in MT

| Stop | Del Date | Reference   | Account  | Stop Name               | City           | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|-------------------------|----------------|-------|----|------------------|--------------------|
| 1    | 04/01/13 | 270172427   | XEROX    | VALLEY PRINTING         | LANDER         | WY    |    | \$ -             | \$ 627.81          |
| 2    | 04/01/13 | 670172382   | XEROX    | LANDER VALLEY           | LANDER         | WY    |    | \$ -             | \$ -               |
| 3    | 04/01/13 | 122016      | MB       | MARTIN LUMBER           | RIVERTON       | WY    | 3  | \$ 13.50         | \$ -               |
| 3    | 04/01/13 | 127995      | MB       | MARTIN LUMBER           | RIVERTON       | WY    | 6  | \$ 27.00         | \$ -               |
| 4    | 04/01/13 | 124712      | MB       | REDLAND                 | BASIN          | WY    | 11 | \$ 49.50         | \$ -               |
| 5    | 04/02/13 | 170130322   | XEROX    | SHUTTLE                 | BILLINGS       | MT    |    | \$ -             | \$ -               |
| 1    | 04/02/13 | 1021192     | HOME EXP | MELANIE NEAL            | MISSOULA       | MT    |    | \$ -             | \$ 12.00           |
| 2    | 04/02/13 | XM 7400     | STI      | CASSIDY RADLEY          | MISSOULA       | MT    |    | \$ -             | \$ 281.06          |
| 3    | 04/03/13 | 940172208   | XEROX    | CITY OF MISSOULA        | MISSOULA       | MT    |    | \$ -             | \$ 303.92          |
| 4    | 04/03/13 | KP 60612760 | AWC      | LOWES                   | MISSOULA       | MT    | 2  | \$ 5.20          | \$ -               |
| 4    | 04/03/13 | KP 60774550 | AWC      | LOWES                   | MISSOULA       | MT    | 2  | \$ 5.20          | \$ -               |
| 5    | 04/03/13 | KP 60604290 | AWC      | HOME DEPOT              | MISSOULA       | MT    | 4  | \$ 10.40         | \$ -               |
| 6    | 04/03/13 | GA 4846     | STI      | JEFF                    | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 7    | 04/03/13 | CC 4758     | STI      | OFFICE SOLUTIONS        | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 8    | 04/03/13 | EE 9107     | STI      | ANDERS BUSINESS Solutio | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 9    | 04/04/13 | 1026145     | HOME EXP | DAVE TINGLEY            | PLAINS         | MT    |    | \$ -             | \$ 12.00           |
| 10   | 04/04/13 | SL 6178     | STI      | UNCLE LYLES BILLIARDS   | SOMERS         | MT    |    | \$ -             | \$ -               |
| 11   | 04/04/13 | KP 60842050 | AWC      | HOME DEPOT              | KALISPELL      | MT    | 1  | \$ 2.60          | \$ -               |
| 12   | 04/04/13 | KP 60845180 | AWC      | INLINE CONST            | KALISPELL      | MT    | 1  | \$ 2.60          | \$ -               |
| 12   | 04/04/13 | KP 60845200 | AWC      | INLINE CONST            | KALISPELL      | MT    | 18 | \$ 46.80         | \$ -               |
| 13   | 04/04/13 | JN 1926     | STI      | CHARLIE STAFFORD        | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 14   | 04/04/13 | SB 3359     | STI      | RACHEL NERBY            | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 15   | 04/05/13 | 540172365   | XEROX    | CITY OF KALISPELL       | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 16   | 04/05/13 | 530172075   | XEROX    | FLATHEAD VALLEY         | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 17   | 04/05/13 | SB 3360     | STI      | SHAINA HANSON           | WHITEFISH      | MT    |    | \$ -             | \$ -               |
| 18   | 04/05/13 | 1023444     | HOME EXP | BILLY WEST              | COLUMBIA FALLS | MT    |    | \$ -             | \$ 50.00           |
| 19   | 04/05/13 | KP 60663400 | AWC      | MCDONALD                | SEELY LAKE     | MT    | 21 | \$ 54.60         | \$ -               |
|      |          |             |          |                         |                |       |    | <b>\$ 217.40</b> | <b>\$ 1,286.79</b> |

**Payroll****04/12/13 \$ 902.51****Labor \$ 601.67****Misc Exp****Advances \$ (350.00)****04/19/13****Wire****\$ 251.67**