

KEN PLANTE 00226

12/12 - 16/11

| Stop | Del Date | Reference   | Account  | Stop Name      | City        | State | Cabs | Cabs             | %                  |
|------|----------|-------------|----------|----------------|-------------|-------|------|------------------|--------------------|
| 1    | 12/12/11 | KP 52932080 | AWC      | DAYS INN       | WORLAND     | WY    | 5    | \$ 22.50         | \$ -               |
| 2    | 12/12/11 | 170130322   | XEROX    | SHUTTLE        | BILLINGS    | MT    |      | \$ -             | \$ 549.06          |
| 3    | 12/12/11 | 242073      | HOME EXP | SHUTTLE        | BILLINGS    | MT    |      | \$ -             | \$ 50.00           |
| 1    | 12/13/11 | 863632      | HOME EXP | BADARUDDIN     | MISSOULA    | MT    |      | \$ -             | \$ 21.00           |
| 2    | 12/13/11 | 360165088   | XEROX    | STAPLES        | MISSOULA    | MT    |      | \$ -             | \$ 427.90          |
| 3    | 12/13/11 | 620165399   | XEROX    | RURAL FIRE     | CORVALLIS   | MT    |      | \$ -             | \$ -               |
| 4    | 12/13/11 | KP 52898560 | AWC      | MARTZ          | CORVALLIS   | MT    | 21   | \$ 109.20        | \$ -               |
| 5    | 12/14/11 | MT 0021     | STI      | MT CRIME LAB   | MISSOULA    | MT    |      | \$ -             | \$ 289.42          |
| 6    | 12/14/11 | 863189      | HOME EXP | KATHEE DUNHAM  | ARLEE       | MT    |      | \$ -             | \$ 25.50           |
| 7    | 12/14/11 | 863476      | HOME EXP | TIM PASCOE     | KALISPELL   | MT    |      | \$ -             | \$ 45.00           |
| 8    | 12/14/11 | 863287      | HOME EXP | BRENDA GOLF    | KALISPELL   | MT    |      | \$ -             | \$ 15.00           |
| 9    | 12/15/11 | 496932      | MB       | MAVIS SMITH    | BABB        | MT    | 2    | \$ 10.40         | \$ -               |
| 10   | 12/15/11 | KG 9149     | STI      | IT TRANSFER    | SHELBY      | MT    |      | \$ -             | \$ -               |
| 11   | 12/16/11 | KG 9573     | STI      | DAVIS BUSINESS | GREAT FALLS | MT    |      | \$ -             | \$ -               |
| 12   | 12/16/11 | 865103      | HOME EXP | JOHN MENDOZA   | LIMA        | MT    |      | \$ -             | \$ 45.00           |
|      |          |             |          |                |             |       |      | <b>\$ 142.10</b> | <b>\$ 1,467.88</b> |

**Payroll****12/23/11 \$ 804.99****Labor \$ 804.99****Tow \$ 500.00****Advances \$ (650.00)****12/30/11 WIRE \$ 654.99**