

DANNY MONROY 00466

10/29 - 30/13

TRIP # 46

| Stop | Del Date | Reference | Account  | Stop Name            | City        | State |    |    |       | %         |
|------|----------|-----------|----------|----------------------|-------------|-------|----|----|-------|-----------|
| 1    | 10/29/13 | FB 2022   | STI      | JOHN RUMMEL          | GREAT FALLS | MT    | \$ | -  | \$    | 489.69    |
| 2    | 10/29/13 | BB 3318   | STI      | SEARS                | HAVRE       | MT    | \$ | -  | \$    | -         |
| 3    | 10/29/13 | FH 5360   | STI      | MURICES              | HAVRE       | MT    | \$ | -  | \$    | -         |
| 4    | 10/29/13 | KN 4304   | STI      | MT SHIPPING          | SWEETGRASS  | MT    | \$ | -  | \$    | -         |
| 5    | 10/29/13 | 1106265   | HOME EXP | ANGELA BOUMA         | CHOTEAU     | MT    | \$ | -  | \$    | 19.20     |
| 6    | 10/30/13 | 272217    | N/C      | ZURMUEHLIN           | HELENA      | MT    | \$ | -  | \$    | -         |
| 7    | 10/30/13 | RP 8016   | STI      | BETTER BODY FITNESS  | HELENA      | MT    | \$ | -  | \$    | -         |
| 8    | 10/30/13 | BB 3122   | STI      | SEARS                | HELENA      | MT    | \$ | -  | \$    | -         |
| 9    | 10/30/13 | 1110981   | HOME EXP | ARLENE SMITH-shuttle | MT CITY     | MT    | \$ | -  | \$    | 52.00     |
| 10   | 10/30/13 | 409648    | MB       | KRAUSE               | TOWNSEND    | MT    | 13 | \$ | 67.60 | \$ -      |
|      |          |           |          |                      |             |       |    | \$ | 67.60 | \$ 560.89 |

**Payroll**

|                 |    |               |                 |                 |    |               |
|-----------------|----|---------------|-----------------|-----------------|----|---------------|
| <b>11/08/13</b> | \$ | <b>377.10</b> |                 | <b>Labor</b>    | \$ | <b>251.40</b> |
|                 |    |               |                 | <b>Misc Exp</b> |    |               |
|                 | \$ | <b>377.10</b> |                 | <b>Advances</b> | \$ | <b>-</b>      |
|                 |    |               | <b>11/15/13</b> | <b>WIRE</b>     | \$ | <b>251.40</b> |

**Payroll**

|                 |    |               |                 |                 |    |               |
|-----------------|----|---------------|-----------------|-----------------|----|---------------|
| <b>TOTAL</b>    | \$ | <b>662.06</b> |                 | <b>Labor</b>    | \$ | <b>441.38</b> |
| <b>10/25/13</b> | \$ | <b>652.73</b> |                 | <b>Misc Exp</b> |    |               |
| <b>11/8/13</b>  | \$ | <b>9.33</b>   |                 | <b>Advances</b> | \$ | <b>-</b>      |
|                 |    |               |                 |                 | \$ | <b>441.38</b> |
|                 |    |               | <b>10/18/13</b> | <b>WIRE</b>     | \$ | <b>435.15</b> |
|                 |    |               | <b>11/08/13</b> | <b>WIRE</b>     | \$ | <b>6.23</b>   |