

LUKE POWELL 01542

08/15 - 17/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/15/12	IX 1199	STI	MICHAEL STARK	MISSOULA	MT		\$ -	\$ 447.29
2	08/15/12	830168926	XEROX	BEARKAT PARTNERS	MISSOULA	MT		\$ -	\$ 143.04
3	08/15/12	KP 56652630	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
4	08/15/12	KP 56687690	AWC	LOWES	MISSOULA	MT	7	\$ 36.40	\$ -
5	08/15/12	KP 56396650	AWC	CLINE	LOLO	MT	22	\$ 114.40	\$ -
6	08/16/12	KP 55713460	AWC	LUND-SHUTTLE	ROLLINS	MT	23	\$ 154.60	\$ -
7	08/16/12	WN 7862	STI	DAVID HATFEILD	BIG FORK	MT		\$ -	\$ -
8	08/16/12	FO 4731	STI	FMS KALISPELL	KALISPELL	MT		\$ -	\$ -
9	08/16/12	KP 56454750	AWC	SWANSON	KALISPELL	MT	2	\$ 10.40	\$ -
9	08/16/12	KP 56454760	AWC	SWANSON	KALISPELL	MT	13	\$ 67.60	\$ -
10	08/16/12	KP 56770430	AWC	LOWE	KALISPELL	MT	0	\$ -	\$ -
11	08/16/12	KP 56994350	AWC	CORINO	KALISPELL	MT	1	\$ 5.20	\$ -
11	08/16/12	KP 57036540	AWC	CORINO	KALISPELL	MT	1	\$ 5.20	\$ -
11	08/16/12	KP 57036560	AWC	CORINO	KALISPELL	MT	0	\$ -	\$ -
12	08/16/12	KP 56653010	AWC	LOWES	KALISPELL	MT	16	\$ 83.20	\$ -
13	08/16/12	KP 5516730	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	08/17/12	IX 1200	STI	NOEL HUETTICH	WHITEFISH	MT		\$ -	\$ -
15	08/17/12	825469	MB	BIG MTN	WHITEFISH	MT	13	\$ 67.60	\$ -
								\$ 570.60	\$ 590.33

Payroll

\$ 696.56
 08/31/12 \$ 675.56
 09/14/12 \$ 21.00

Labor \$ 464.37
 Fuel \$ 111.71
 Advances \$ -

TOTAL \$ 576.08

08/24/12 Wire \$ 562.08
 09/07/12 Wire \$ 14.00