

LUKE POWELL 01542

10/01 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/12	254832	NDS	ROY KOSKI	WHITHALL	MT		\$ -	\$ 67.50
2	10/01/12	NA 8976A	STI	DS-SUNBRIDGE BUTTE	BUTTE	MT		\$ -	\$ 646.12
3	10/02/12	NA 8976B	STI	WHITEFISH CARE	WHITEFISH	MT		\$ -	\$ -
4	10/02/12	KP 57596360	AWC	LOWES	KALISPELL	MT	8	\$ 41.60	\$ -
4	10/02/12	KP 57596370	AWC	LOWES	KALISPELL	MT	17	\$ 88.40	\$ -
5	10/02/12	888199	MB	BECHTOLD	KALISPELL	MT	13	\$ 67.60	\$ -
6	10/02/12	KP 57548460	AWC	DRYE	POLSON	MT	24	\$ 124.80	\$ -
7	10/02/12	YN 3593	STI	JACK NORDBERG	POLSON	MT		\$ -	\$ -
8	10/03/12	954465	HOME EXP	MICHAEL NELSON	DARBY	MT		\$ -	\$ 21.00
9	10/03/12	961375	HOME EXP	DON KIRBY	HAMILTON	MT		\$ -	\$ 30.45
10	10/03/12	960111	HOME EXP	HANNAH FARRENKOPF	HAMILTON	MT		\$ -	\$ 30.01
11	10/03/12	OK 7009	STI	MARK RUSSO	HAMILTON	MT		\$ -	\$ -
12	10/03/12	878593	MB	OLSON	LOLO	MT		\$ -	\$ -
13	10/03/12	JK 4309	STI	DAVID FRITZ	MISSOULA	MT		\$ -	\$ -
16	10/04/12	TU 3452	STI	LARRY WUNDROW	LOLO	MT		\$ -	\$ -
14	10/03/12	270168538	XEROX	MOMENTIVE SPECIALTY	MISSOULA	MT		\$ -	\$ 327.91
15	10/03/12	MT 0039A	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
16	10/04/12	XN 2311	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
17	10/04/12	990168931	XEROX	MT DEPT CORRECT	ANACONDA	MT		\$ -	\$ -
18	10/05/12	910169571	XEROX	DAVIS WARREN HRITSCC	DILLON	MT		\$ -	\$ -
								\$ 322.40	\$ 1,122.99

Payroll**10/12/12 \$ 867.23****Labor \$ 578.16****Misc Exp****Advances \$ -****10/19/12****Wire \$ 578.16**