

LUKE POWELL 01542

10/22 - 26/12

| Stop | Del Date | Reference   | Account  | Stop Name         | City         | State | #  | Cabs             | %                |
|------|----------|-------------|----------|-------------------|--------------|-------|----|------------------|------------------|
| 1    | 10/22/12 | SQ 7545     | STI      | RR ELECTRIC       | BUTTE        | MT    |    | \$ -             | \$ 417.54        |
| 2    | 10/23/12 | 966267      | HOME EXP | LAJOIE            | STEVENSVILLE | MT    |    | \$ -             | \$ 34.79         |
| 3    | 10/23/12 | KP 58038120 | AWC      | MACHEK            | MISSOULA     | MT    | 13 | \$ 67.60         | \$ -             |
| 5    | 10/23/12 | XZ 3205     | STI      | AJA               | MISSOULA     | MT    |    | \$ -             | \$ -             |
| 6    | 10/23/12 | 967778      | HOME EXP | GUESS             | MISSOULA     | MT    |    | \$ -             | \$ 14.00         |
| 7    | 10/23/12 | KP 57958590 | AWC      | LOWES             | MISSOULA     | MT    | 2  | \$ 10.40         | \$ -             |
| 7    | 10/23/12 | KP 57963640 | AWC      | LOWES             | MISSOULA     | MT    | 1  | \$ 5.20          | \$ -             |
| 7    | 10/23/12 | KP 57984780 | AWC      | LOWES             | MISSOULA     | MT    | 2  | \$ 10.40         | \$ -             |
| 8    | 10/23/12 | 850169604   | XEROX    | STAPLES           | MISSOULA     | MT    |    | \$ -             | \$ 228.33        |
| 9    | 10/24/12 | 926731      | MB       | MORRISON          | RONAN        | MT    | 28 | \$ 145.60        | \$ -             |
| 9    | 10/24/12 | 929599      | MB       | MORRISON          | RONAN        | MT    | 7  | \$ 36.40         | \$ -             |
| 10   | 10/24/12 | 967109      | HOME EXP | KNUTSON           | POLSON       | MT    |    | \$ -             | \$ 34.79         |
| 11   | 10/24/12 | UW 5701     | STI      | BRITTAIN          | KALISPELL    | MT    |    | \$ -             | \$ -             |
| 12   | 10/24/12 | KP 58203690 | AWC      | HOME DEPOT        | KALISPELL    | MT    | 1  | \$ 5.20          | \$ -             |
| 13   | 10/24/12 | MT 0044     | STI      | WRIGHTS FURNITURE | WHITEFISH    | MT    |    | \$ -             | \$ -             |
| 14   | 10/25/12 | UW 5744     | STI      | WILKINSON         | WHITEFISH    | MT    |    | \$ -             | \$ -             |
| 15   | 10/25/12 | 969907      | HOME EXP | LISSE             | WHITEFISH    | MT    |    | \$ -             | \$ 14.00         |
| 16   | 10/26/12 | KP 5779460  | AWC      | WORTHINGTON       | ANACONDA     | MT    | 2  | \$ 10.40         | \$ -             |
| 17   | 10/26/12 | 928452      | MB       | STANDARD LUMBER   | DILLON       | MT    | 4  | \$ 20.80         | \$ -             |
| 17   | 10/26/12 | 928455      | MB       | STANDARD LUMBER   | DILLON       | MT    | 1  | \$ 5.20          | \$ -             |
|      |          |             |          |                   |              |       |    | <b>\$ 317.20</b> | <b>\$ 743.46</b> |

**Payroll****11/09/12 \$ 636.39****Labor \$ 424.26****Misc Exp****Advances \$ -****11/02/12****Wire \$ 424.26**