

SPENCE, ROBERT 01562

01/22 - 24/13

| Stop | Del Date | Reference   | Account  | Stop Name      | City       | State | #  | Cabs             | %                |
|------|----------|-------------|----------|----------------|------------|-------|----|------------------|------------------|
| 1    | 01/22/13 | KP 59390500 | AWC      | FORSYTH APTS   | FORSYTH    | MT    | 12 | \$ 62.40         | \$ -             |
| 2    | 01/22/13 | 997267      | HOME EXP | DARBY IDLAND   | CIRCLE     | MT    |    | \$ -             | \$ 21.00         |
| 3    | 01/23/13 | 130171225   | XEROX    | SIDNEY HEALTH  | SIDNEY     | MT    |    | \$ -             | \$ 288.72        |
| 4    | 01/23/13 | UI 5512     | STI      | LARI AMSDEN    | WILLISTON  | ND    |    | \$ -             | \$ 297.16        |
| 4    | 01/23/13 | UI 5516     | STI      | LARI AMSDEN    | WILLISTON  | ND    |    | \$ -             | \$ -             |
| 5    | 01/23/13 | IC 4210     | STI      | J GLOSENGER    | MINOT      | ND    |    | \$ -             | \$ -             |
| 6    | 01/24/13 | 9701        | MB       | JOHNSON        | HOMESTEAD  | MT    | 18 | \$ 93.60         | \$ -             |
| 7    | 01/24/13 | 991854      | MB       | GREENE         | WOLF POINT | MT    | 6  | \$ 31.20         | \$ -             |
| 8    | 01/24/13 | 997721      | HOME EXP | GREG LIEBELT   | FORK PECK  | MT    |    | \$ -             | \$ 21.00         |
| 9    | 01/24/13 | 994307      | HOME EXP | JOHN MACDONALD | NASHUA     | MT    |    | \$ -             | \$ 21.00         |
| 10   | 01/24/13 | HD 4882     | STI      | KUM AND GO     | FORSYTH    | MT    |    | \$ -             | \$ -             |
|      |          |             |          |                |            |       |    | <b>\$ 187.20</b> | <b>\$ 648.88</b> |

Payroll

02/01/13 \$ 501.65

Labor \$ 334.43

Misc Exp

Advances

\$ -

02/08/13

WIRE

\$ 334.43