

TRIP # 7

| Stop | Del Date | Reference | Account | Stop Name             | City        | State | # | Cabs | %           |
|------|----------|-----------|---------|-----------------------|-------------|-------|---|------|-------------|
| 1    | 02/11/19 | XS0075    | STI     | SALON SERVICES        | IDAHO FALLS | ID    |   | \$ - | \$ 102.95   |
| 2    | 02/11/19 | SHUTTLE   | XEROX   | BILLINGS              | BILLINGS    | MT    |   | \$ - | \$ 595.88   |
| 3    | 02/13/19 | DR6354    | STI     | JOHN HUGHES           | SWEETGRASS  | MT    |   | \$ - | \$ 701.36   |
| 4    | 02/13/19 | FE3948    | STI     | AT THE BORDER STORAGE | SWEETGRASS  | MT    |   | \$ - | \$ -        |
| 5    | 02/13/19 | FE5154    | STI     | AT THE BORDER STORAGE | SWEETGRASS  | MT    |   | \$ - | \$ -        |
| 6    | 02/13/19 | IP4162    | STI     | AT THE BORDER STORAGE | SWEETGRASS  | MT    |   | \$ - | \$ -        |
| 7    | 02/13/19 | JC5167    | STI     | MONTANA SHIPPING      | SWEETGRASS  | MT    |   | \$ - | \$ -        |
| 8    | 02/17/19 | JK0056    | STI     | SOUTHGATE MALL        | MISSOULA    | MT    |   | \$ - | \$ -        |
| 9    | 02/17/19 | BP2422    | STI     | SOUTHGATE MALL        | MISSOULA    | MT    |   | \$ - | \$ -        |
| 10   | 02/17/19 | XS0181    | STI     | JAMES SCOTT           | MISSOULA    | MT    |   | \$ - | \$ -        |
| 11   | 02/17/19 | WO0329    | STI     | MELINA DATSOPOULUS    | MISSOULA    | MT    |   | \$ - | \$ -        |
| 12   | 02/13/19 | JJ8566    | STI     | ROCKY MTN MOVING      | MISSOULA    | MT    |   | \$ - | \$ -        |
|      |          |           |         |                       |             |       |   | \$ - | \$ 1,400.18 |

## Payroll

03/08/19 \$ 840.11

\$ 560.07

Labor

Misc Exp

Advances

\$ (200.00)

Wire

\$ 360.07

03/01/19

\$ 200.00

02/11/19

ADV