

| Stop | Del Date | Reference   | Account | Stop Name     | City     | State | Cabs | Cabs             | %               |
|------|----------|-------------|---------|---------------|----------|-------|------|------------------|-----------------|
| 1    | 08/02/11 | KP 50748390 | AWC     | KEITH DOWNEY  | ROSCOE   | MT    | 12   | \$ 62.40         | \$ -            |
| 2    | 08/03/11 | KP 51054060 | AWC     | LOWES         | BILLINGS | MT    | 0    | \$ -             | \$ -            |
| 3    | 08/03/11 | KP 50840420 | AWC     | JAMES DAHY    | BILLINGS | MT    | 17   | \$ 88.40         | \$ -            |
| 4    | 08/03/11 | JL 5516     | CCD     | DOWNTOWN SUBS | BILLINGS | MT    |      | \$ -             | \$ 14.00        |
| 4    | 08/03/11 | JL 5517     | APU     | DOWNTOWN SUBS | BILLINGS | MT    |      | \$ -             | \$ 14.00        |
|      | 08/05/11 | UNLOADED    | CABS    | TO WAREHOUSE  | BILLINGS | MT    | 197  | \$ 246.25        | \$ -            |
|      | 08/05/11 | UNLOADED    | CABS    | TO WAREHOUSE  | BILLINGS | MT    | 45   | \$ 56.25         | \$ -            |
|      |          |             |         |               |          |       |      | <b>\$ 453.30</b> | <b>\$ 28.00</b> |

Payroll  
08/19/11    \$    481.30

40    \$ 28.00  
52    \$ 302.50  
54    \$ 150.80  
         \$ 481.30