

00462

**7/30/2012**

| Stop | Del Date        | Reference        | Account  | Stop Name   | City     | State | Cabs | Cabs             | %               |
|------|-----------------|------------------|----------|-------------|----------|-------|------|------------------|-----------------|
| 1    | 07/30/12        | KP 56415410      | AWC      | LOWES       | BILLINGS | MT    | 1    | \$ 5.20          | \$ -            |
| 1    | 07/30/12        | KP 56532770      | AWC      | LOWES       | BILLINGS | MT    | 13   | \$ 67.60         | \$ -            |
| 1    | 07/30/12        | KP 56591920      | AWC      | LOWES       | BILLINGS | MT    | 2    | \$ 10.40         | \$ -            |
| 2    | 07/30/12        | KP 56467930      | AWC      | HOME DEPOT  | BILLINGS | MT    | 1    | \$ 5.20          | \$ -            |
| 3    | 07/30/12        | XB 2675          | APU      | ED          | BILLINGS | MT    |      | \$ -             | \$ 14.00        |
| 4    | 07/31/12        | KP 56479880      | AWC      | SCHUYLER    | ROBERTS  | MT    | 18   | \$ 93.60         | \$ -            |
| 5    | 07/31/12        | 938099           | HOME EXP | RACHEL HARP | BILLINGS | MT    |      | \$ -             | \$ 16.80        |
| 6    | 07/31/12        | VG 0304          | CCD      | PAULA DYBA  | BILLINGS | MT    |      | \$ -             | \$ 14.00        |
| 7    | 07/31/12        | 490168717        | XEROX    | KAMPGROUNDS | BILLINGS | MT    |      | \$ -             | \$ 16.61        |
|      | 07/30/12        |                  | MB       | UNLOAD CABS | BILLINGS | MT    | 133  | \$ 166.25        | \$ -            |
|      |                 |                  |          |             |          |       |      | <b>\$ 348.25</b> | <b>\$ 61.41</b> |
|      | <b>Payroll</b>  |                  |          |             |          |       |      |                  |                 |
|      | <b>08/17/12</b> | <b>\$ 409.66</b> |          |             |          |       |      |                  |                 |