

SHAWN VODALL 00477

08/29 - 09/02/11

| Stop | Del Date | Reference   | Account  | Stop Name         | City      | State | Cabs | Cabs             | %                |
|------|----------|-------------|----------|-------------------|-----------|-------|------|------------------|------------------|
| 1    | 08/30/11 | CT 2852     | STI      | BUTTE CARE REHAB  | BUTTE     | MT    |      | \$ -             | \$ 519.70        |
| 2    | 08/30/11 | SU 3927     | STI      | K-MART            | BUTTE     | MT    |      | \$ -             | \$ -             |
| 3    | 08/30/11 | 832894      | HOME EXP | DAVE BEATON       | MISSOULA  | MT    |      | \$ -             | \$ 24.00         |
| 4    | 08/30/11 | IT 5021     | STI      | ALEXANDRA GINTER  | MISSOULA  | MT    |      | \$ -             | \$ -             |
| 5    | 08/30/11 | 320163718   | XEROX    | ALLTEL CORP       | MISSOULA  | MT    |      | \$ -             | \$ 358.04        |
| 6    | 08/30/11 | KP 51256040 | AWC      | MARQUARET         | MISSOULA  | MT    | 17   | \$ 88.40         | \$ -             |
| 7    | 08/30/11 | SU 3925     | STI      | K-MART            | MISSOULA  | MT    |      | \$ -             | \$ -             |
| 8    | 08/31/11 | 834641      | HOME EXP | RETIREMENT COMM   | MISSOULA  | MT    |      | \$ -             | \$ 21.00         |
| 9    | 08/31/11 | 690163718   | XEROX    | ALLTEL CORP       | MISSOULA  | MT    |      | \$ -             | \$ -             |
| 10   | 08/31/11 | KP 51309230 | AWC      | LOWES             | MISSOULA  | MT    | 3    | \$ 15.60         | \$ -             |
| 11   | 08/31/11 | KP 51298490 | AWC      | HOME DEPOT        | MISSOULA  | MT    | 3    | \$ 15.60         | \$ -             |
| 12   | 08/31/11 | IT 5011     | STI      | DEBRA GOFFENA     | KALISPELL | MT    |      | \$ -             | \$ -             |
| 13   | 08/31/11 | SU 3932     | STI      | K-MART            | KALISPELL | MT    |      | \$ -             | \$ -             |
| 14   | 08/31/11 | 860163716   | XEROX    | ALLTEL CORP       | KALISPELL | MT    |      | \$ -             | \$ -             |
| 15   | 08/31/11 | 351975      | MB       | CHRIS MAY         | KALISPELL | MT    | 15   | \$ 78.00         | \$ -             |
| 16   | 08/31/11 | 350703      | MB       | NICHOLS - SHUTTLE | KALISPELL | MT    | 14   | \$ 107.80        | \$ -             |
| 16   | 08/31/11 | 350704      | MB       | NICHOLS           | KALISPELL | MT    | 1    | \$ 5.20          | \$ -             |
| 17   | 09/01/11 | 450162731   | XEROX    | BLOCK MTN STONE   | PLAINS    | MT    |      | \$ -             | \$ -             |
| 18   | 09/01/11 | SU 5093     | STI      | WESTERN BUSINESS  | MISSOULA  | MT    |      | \$ -             | \$ -             |
| 19   | 09/01/11 | MT 0012     | STI      | SHIPPING DEPOT    | MISSOULA  | MT    |      | \$ -             | \$ -             |
| 20   | 09/01/11 | SU 3934     | STI      | K-MART            | HAMILTON  | MT    |      | \$ -             | \$ -             |
| 21   | 09/01/11 | 832210      | HOME EXP | CONNIE MCARTHUR   | DARBY     | MT    |      | \$ -             | \$ 45.00         |
|      |          |             |          |                   |           |       |      | <b>\$ 310.60</b> | <b>\$ 967.73</b> |

**Payroll****09/16/11 \$ 639.17****Labor \$ 639.17****Fuel \$ 20.00****Advances \$ -****09/09/11****WIRE \$ 659.17**