

| Stop | Del Date | Reference  | Account   | Stop Name            | City      | State | #  | Cabs      | %         |
|------|----------|------------|-----------|----------------------|-----------|-------|----|-----------|-----------|
| 1    | 10/03/17 | KP95262890 | AWC       | DIRECT SOURCE        | MISSOULA  | MT    | 15 | \$ 78.00  | -         |
| 2    | 10/03/17 | 455478     | MB        | HOME DEPOT 3102      | MISSOULA  | MT    | 2  | \$ 10.40  | -         |
| 3    | 10/03/17 | KP95535890 | AWC       | PASHA BLINOV         | MISSOULA  | MT    | 22 | \$ 114.40 | -         |
| 4    | 10/03/17 | 442208     | MB        | COREY SUTTER         | MISSOULA  | MT    | 1  | \$ 5.20   | -         |
| 5    | 10/03/17 | KP95754710 | AWC       | RACHID KHAYAR        | MISSOULA  | MT    | 2  | \$ 10.40  | -         |
| 5    | 10/03/17 | KP95845020 | AWC       | RACHID KHAYAR        | MISSOULA  | MT    | 1  | \$ 5.20   | -         |
| 6    | 10/03/17 | KP95309690 | AWC       | RICK MCCOOL          | HUSON     | MT    | 12 | \$ 62.40  | -         |
| 6    | 10/03/17 | KP95517100 | AWC       | RICK MCCOOL          | HUSON     | MT    | 1  | \$ 5.20   | -         |
| 7    | 10/03/17 | HJ7546     | STI       | ALBERTSONS 1010      | MISSOULA  | MT    |    | \$ -      | 720.44    |
| 8    | 10/03/17 | J81110     | STI       | ROCKY MTN MOVING '   | MISSOULA  | MT    |    | \$ -      | -         |
| 9    | 10/04/17 | 1922518    | HOME EXPR | MATHEW ROZEMA        | MISSOULA  | MT    |    | \$ -      | 24.00     |
| 10   | 10/04/17 | BV3686     | STI       | HOLLY SWENSON        | MISSOULA  | MT    |    | \$ -      | -         |
| 11   | 10/04/17 | BV3678     | STI       | HOLLY SWENSON        | MISSOULA  | MT    |    | \$ -      | -         |
| 12   | 10/04/17 | BR5931     | STI       | VALLEY BUSINESS SYST | POLSON    | MT    |    | \$ -      | -         |
| 13   | 10/05/17 | 455641     | MB        | SLITERS DESIGN CENTE | BIGFORK   | MT    | 4  | \$ 20.80  | -         |
| 14   | 10/05/17 | 451014     | MB        | HOME DEPOT 3105      | KALISPELL | MT    | 1  | \$ 5.20   | -         |
| 15   | 10/05/17 | KP95492470 | AWC       | HOME DEPOT 3105      | KALISPELL | MT    | 3  | \$ 15.60  | -         |
| 16   | 10/05/17 | NT7250     | STI       | KELLY REDFIELD       | KALISPELL | MT    |    | \$ -      | -         |
| 17   | 10/05/17 | 1921413    | HOME EXPR | CHIERRIE VEURINK     | KALISPELL | MT    |    | \$ -      | 24.00     |
| 18   | 10/05/17 | 446433     | MB        | JORDAN NELSON        | KALISPELL | MT    | 28 | \$ 145.60 | -         |
| 19   | 10/05/17 | ML4771     | STI       | FRANKLIN SPENCE%25   | LIBBY     | MT    |    | \$ -      | -         |
| 20   | 10/06/17 | QC2994     | STI       | FIRST MONTANA BANH   | TROY      | MT    |    | \$ -      | -         |
| 21   | 10/06/17 | 444776     | MB        | DAVID C KAISER       | EUREKA    | MT    | 3  | \$ 15.60  | -         |
| 22   | 10/06/17 | 441305     | MB        | GRANT CHARDONNEN     | EUREKA    | MT    | 25 | \$ 130.00 | -         |
| 23   | 10/06/17 | 1916593    | HOME EXPR | JEFF BURTON          | WHITEFISH | MT    |    | \$ -      | 32.00     |
| 24   | 10/06/17 | NT7450     | STI       | JENNIFER HARRELL     | WHITEFISH | MT    |    | \$ -      | -         |
| 25   | 10/06/17 | CO5571     | STI       | THE REMINGTON BAR    | WHITEFISH | MT    |    | \$ -      | -         |
| 26   | 10/06/17 | 800196004  | XEROX     | THE SPRING AT        | WHITEFISH | MT    |    | \$ -      | -         |
| 26   | 10/06/17 | 810196004  | XEROX     | THE SPRINGS AT       | WHITEFISH | MT    |    | \$ -      | -         |
| 27   | 10/06/17 | BU0241     | STI       | KALISPELL REGIONAL F | KALISPELL | MT    |    | \$ -      | -         |
|      |          |            |           |                      |           |       |    | \$ 624.00 | \$ 800.44 |

| Payroll |          | 10/20/17  |           | 10/27/17 |  |
|---------|----------|-----------|-----------|----------|--|
|         |          | \$ 854.67 |           |          |  |
|         | Labor    |           | \$ 569.78 |          |  |
|         | Misc Exp |           |           |          |  |
|         | Advances |           | \$ -      |          |  |
|         | WIRE     |           | \$ 569.78 |          |  |