

## TRIP # 10

| Stop | Del Date | Reference    | Account   | Stop Name              | City     | State | #  | Cabs      | %         |
|------|----------|--------------|-----------|------------------------|----------|-------|----|-----------|-----------|
| 1    | 03/05/18 | VC3291       | STI       | HAVEN LEAVITT          | HELENA   | MT    |    | \$ -      | \$ 385.30 |
| 2    | 03/05/18 | BU3089       | STI       | US CITIZENSHIP %2526   | HELENA   | MT    |    | \$ -      | \$ -      |
| 3    | 03/05/18 | JS3933       | STI       | STATE OF MONTANA       | HELENA   | MT    |    | \$ -      | \$ -      |
| 4    | 03/05/18 | VC3544       | STI       | JOHN MCCLUSKEY         | HELENA   | MT    |    | \$ -      | \$ -      |
| 5    | 03/05/18 | 339667       | RENEGADE  | CHARLENE SHOLEY 200    | HELENA   | MT    |    | \$ -      | \$ 34.65  |
| 6    | 03/05/18 | 654974       | MB        | JULIE ABNEY            | HELENA   | MT    | 14 | \$ 72.80  | \$ -      |
| 7    | 03/05/18 | KP98865940   | AWC       | HAUCK TRAVIS           | HELENA   | MT    | 10 | \$ 52.00  | \$ -      |
| 8    | 03/06/18 | 650013       | MB        | JENNIFER HERTZLER      | NYE      | MT    | 25 | \$ 130.00 | \$ -      |
| 9    | 03/07/18 | 339593       | LODESO    | KARA EATON 1277839     | BILLINGS | MT    |    | \$ -      | \$ 22.05  |
| 10   | 03/07/18 | 303180003003 | WERNER    | KEITH DENOWH           | BILLINGS | MT    |    | \$ -      | \$ 24.50  |
| 11   | 03/07/18 | NT9837       | STI       | MT AIR CARTAGE         | BILLINGS | MT    |    | \$ -      | \$ -      |
| 12   | 03/07/18 | VC3562       | STI       | FIRST CHRISTIAN CHURCH | BILLINGS | MT    |    | \$ -      | \$ -      |
| 13   | 03/07/18 | KP98881201   | AWC       | LOWES 319              | BILLINGS | MT    | 1  | \$ 5.20   | \$ -      |
| 13   | 03/07/18 | KP99293740   | AWC       | LOWES %2523319         | BILLINGS | MT    | 1  | \$ 5.20   | \$ -      |
| 14   | 03/07/18 | VC3288       | STI       | KAYLA SHORTTRIDGE      | BILLINGS | MT    |    | \$ -      | \$ -      |
| 15   | 03/07/18 | VC2513       | STI       | SKYE JACKSON           | BILLINGS | MT    |    | \$ -      | \$ -      |
| 16   | 03/07/18 | 2007128      | HOME EXPR | VALERIE LIND           | BILLINGS | MT    |    | \$ -      | \$ 35.00  |
| 17   | 03/07/18 | 605899       | MB        | NANCY STAS             | BILLINGS | MT    | 23 | \$ 119.60 | \$ -      |
| 18   | 03/08/18 | 960198074    | XEROX     | IDS WEST               | HELENA   | MT    |    | \$ -      | \$ 159.13 |
| 19   | 03/08/18 | 990198047    | XEROX     | IDS WEST               | HELENA   | MT    |    | \$ -      | \$ -      |
| 20   | 03/08/18 | 6019366038   | XEROX     | MHA                    | HELENA   | MT    |    | \$ -      | \$ -      |
| 21   | 03/08/18 | 3493957      | CDS       | BRIAN LARSON 325353    | HELENA   | MT    | 33 | \$ 171.60 | \$ -      |
| 22   | 03/08/18 | VC3219       | STI       | COTTONWOODALC T        | HELENA   | MT    |    | \$ -      | \$ -      |
| 23   | 03/09/18 | 4502569      | MB        | HONEYCUTT RESIDENC     | BISMARCK | ND    | 53 | \$ 275.60 | \$ -      |
| 23   | 03/09/18 | 4502572      | MB        | HONEYCUTT RESIDENC     | BISMARCK | ND    | 0  | \$ -      | \$ -      |
| 23   | 03/09/18 | 4503480      | MB        | HONEYCUTT RESIDENC     | BISMARCK | ND    | 2  | \$ 10.40  | \$ -      |
| 23   | 03/09/18 | 4506939      | MB        | HONEYCUTT RESIDENC     | BISMARCK | ND    | 0  | \$ -      | \$ -      |
|      |          |              |           |                        |          |       |    | \$ 842.40 | \$ 660.63 |

## Payroll

|          |           |          |           |
|----------|-----------|----------|-----------|
| 03/23/18 | \$ 901.82 | Labor    | \$ 601.21 |
|          |           | Misc Exp |           |
|          |           | Advances | \$ -      |
|          |           | Wire     | \$ 601.21 |
| 03/30/18 |           |          |           |