

| Stop | Del Date | Reference  | Account                      | Stop Name            | City          | State | Cabs | Cabs      | %                            |
|------|----------|------------|------------------------------|----------------------|---------------|-------|------|-----------|------------------------------|
| 1    | 02/12/18 | KP98995080 | AWC                          | HOME DEPOT           | BOZEMAN       | MT    | 1    | \$ 5.20   | \$ -                         |
| 2    | 02/12/18 | 2003401    | HOME EXPR                    | MERGENTHALER         | BOZEMAN       | MT    |      |           | \$ 60.00                     |
| 2    | 02/12/18 | 2007127    | HOME EXPR:RGENTHALER%252FMEL |                      | BOZEMAN       | MT    |      |           | \$ 242.00                    |
| 3    | 02/12/18 | VC0199     | STI                          | COLE ROBERTSON       | BOZEMAN       | MT    |      |           | \$ 611.12                    |
| 4    | 02/12/18 | VC0651     | STI                          | JOSEPH GILPIN        | BOZEMAN       | MT    |      |           | \$ -                         |
| 5    | 02/12/18 | VC1333     | STI                          | RYAN HOLM            | BOZEMAN       | MT    |      |           | \$ -                         |
| 6    | 02/12/18 | 2010003    | HOME EXPR                    | DANIEL POLLARD       | BOZEMAN       | MT    |      |           | \$ 60.00                     |
| 7    | 02/13/18 | 632241     | MB                           | HOME DEPOT 3103      | GREAT FALLS   | MT    | 1    | \$ 5.20   | \$ -                         |
| 8    | 02/13/18 | 160197492  | XEROX                        | CENTENE CORPORTATIC  | GREAT FALLS   | MT    |      |           | \$ 376.51                    |
| 8    | 02/13/18 | 420197492  | XEROX                        | CENTENE CORPORTATIC  | GREAT FALLS   | MT    |      |           | \$ -                         |
| 9    | 02/13/18 | 640197486  | XEROX                        | CTI 741 MXS          | MALMSTROM AFB | MT    |      |           | \$ -                         |
| 9    | 02/13/18 | 730197486  | XEROX                        | CTI 341 FSS          | MALMSTROM AFB | MT    |      |           | \$ -                         |
| 10   | 02/14/18 | 2002651    | HOME EXPR                    | LYNNE CHAMPION       | ROUNDUP       | MT    |      |           | \$ 24.00                     |
| 10   | 02/14/18 | 2002748    | HOME EXPR                    | LYNNE CHAMPION       | ROUNDUP       | MT    |      |           | \$ 16.00                     |
| 11   | 02/14/18 | VC1023     | STI                          | CHRISTINA PHILLIPS   | ROUNDUP       | MT    |      |           | \$ -                         |
| 12   | 02/14/18 | VC1017     | STI                          | JEFF WHITCRAFT       | LEWISTOWN     | MT    |      |           | \$ -                         |
| 13   | 02/14/18 | KP98347400 | AWC                          | BRETT HERSEL         | LEWISTOWN     | MT    | 16   | \$ 83.20  | \$ -                         |
| 14   | 02/14/18 | 1998979    | HOME EXPR                    | ANTHONY LOGIN        | GREAT FALLS   | MT    |      |           | \$ 24.00                     |
| 15   | 02/14/18 | KP96419780 | AWC                          | KRIS%252FNICHOLE CRC | GREAT FALLS   | MT    | 20   | \$ 104.00 | \$ -                         |
| 16   | 02/15/18 | VC1323     | STI                          | MELISSA HOAGLUND     | BOZEMAN       | MT    |      |           | \$ -                         |
| 17   | 02/15/18 | NT9490     | STI                          | CARDA INTERIORS      | BOZEMAN       | MT    |      |           | \$ -                         |
| 18   | 02/15/18 | VC1218     | STI                          | ZACHARY RIAL         | BOZEMAN       | MT    |      |           | \$ -                         |
| 19   | 02/15/18 | FD2252     | STI                          | NATALIE GILMER       | BOZEMAN       | MT    |      |           | \$ -                         |
| 20   | 02/15/18 | FB1260     | STI                          | COFFMAN ENGINEERS    | BOZEMAN       | MT    |      |           | \$ -                         |
| 21   | 02/15/18 | VC1268     | STI                          | LUCAS SCHAD          | LIVINGSTON    | MT    |      |           | \$ -                         |
| 22   | 02/15/18 | JD1752     | STI                          | ALBERTSONS %2523004  | LIVINGSTON    | MT    |      |           | \$ -                         |
| 23   | 02/15/18 | CO7128     | STI                          | SANDRA BUSHELL       | CLYDE PARK    | MT    |      |           | \$ -                         |
| 24   | 02/16/18 | VC2511     | STI                          | SATHYOVONG QUACH     | BILLINGS      | MT    |      |           | \$ -                         |
| 25   | 02/16/18 | NT9648     | STI                          | MERRYLEE OLSON       | BILLINGS      | MT    |      |           | \$ -                         |
| 26   | 02/16/18 | VC1231     | STI                          | KAITLYN ROUND        | BILLINGS      | MT    |      |           | \$ -                         |
| 27   | 02/16/18 | VC2497     | STI                          | GORDON ESCENE        | BILLINGS      | MT    |      |           | \$ -                         |
| 28   | 02/16/18 | 2011457    | HOME EXPR                    | KATIE CAILAVET       | BILLINGS      | MT    |      |           | \$ 60.00                     |
|      |          |            |                              |                      |               |       |      |           | <b>\$ 197.60 \$ 1,473.64</b> |

## Payroll

03/09/18 \$ 1,002.74

|          |           |
|----------|-----------|
| Labor    | \$ 668.49 |
| Misc Exp |           |
| Advances | \$ -      |
| WIRE     | \$ 668.49 |

03/02/18