

## TRIP # 21

| Stop | Del Date | Reference  | Account | Stop Name          | City      | State | #  | Cabs     | %         |
|------|----------|------------|---------|--------------------|-----------|-------|----|----------|-----------|
| 1    | 05/21/18 | 2037449    | HOME EX | CATHERINE LEVIN    | MANHATTAN | MT    |    |          | \$ 21.00  |
| 2    | 05/21/18 | 670198518  | XEROX   | UNITED EXPRESS     | BELGRADE  | MT    |    |          | \$ 93.85  |
| 3    | 05/21/18 | AX1348     | STI     | LOUISE SCHELHAMM   | BOZEMAN   | MT    |    |          | \$ 463.11 |
| 4    | 05/21/18 | VD5982     | STI     | LISA MURDOCK       | BOZEMAN   | MT    |    |          | \$ -      |
| 5    | 05/21/18 | VD6679     | STI     | SHENGNNAN ZHOU     | BOZEMAN   | MT    |    |          | \$ -      |
| 6    | 05/21/18 | VD5857     | STI     | TINA BRIMM         | BOZEMAN   | MT    |    |          | \$ -      |
| 7    | 05/22/18 | EG5809     | STI     | ST VINCENT HEALTHC | BILLINGS  | MT    |    |          | \$ -      |
| 8    | 05/22/18 | KP97771370 | AWC     | CAROL HAYES        | BILLINGS  | MT    | 14 | \$ 72.80 | \$ -      |
| 9    | 05/22/18 | KP10749560 | AWC     | LOWES              | BILLINGS  | MT    | 15 | \$ 78.00 | \$ -      |
| 9    | 05/22/18 | KP10857960 | AWC     | LOWES              | BILLINGS  | MT    | 13 | \$ 67.60 | \$ -      |
| 9    | 05/22/18 | KP10891980 | AWC     | LOWES              | BILLINGS  | MT    | 11 | \$ 57.20 | \$ -      |
| 9    | 05/22/18 | KP11043630 | AWC     | LOWES              | BILLINGS  | MT    | 19 | \$ 98.80 | \$ -      |
| 9    | 05/22/18 | KP11076230 | AWC     | LOWES              | BILLINGS  | MT    | 0  | \$ -     | \$ -      |
| 9    | 05/22/18 | KP11231300 | AWC     | LOWES              | BILLINGS  | MT    | 13 | \$ 67.60 | \$ -      |
| 9    | 05/22/18 | KP11295480 | AWC     | LOWES              | BILLINGS  | MT    | 12 | \$ 62.40 | \$ -      |
| 9    | 05/22/18 | KP11295490 | AWC     | LOWES              | BILLINGS  | MT    | 4  | \$ 20.80 | \$ -      |
| 9    | 05/22/18 | KP11308160 | AWC     | LOWES              | BILLINGS  | MT    | 6  | \$ 31.20 | \$ -      |
| 10   | 05/22/18 | 762531     | MB      | TABITHA CRUEA      | LAUREL    | MT    | 17 | \$ 88.40 | \$ -      |
| 11   | 05/22/18 | VD5594     | STI     | PATRICK KEIFERT    | RED LODGE | MT    |    |          | \$ -      |
| 12   | 05/22/18 | 341489     | LODESO  | PATTY DAVIS        | BILLINGS  | MT    |    |          | \$ 66.50  |
| 13   | 05/22/18 | 341488     | LODESO  | LYNNE PINNICK      | WHITEHALL | MT    |    |          | \$ 19.25  |
| 14   | 05/23/18 | VD6012     | STI     | GAYLE HANSON       | BUTTE     | MT    |    |          | \$ -      |
| 15   | 05/23/18 | CO8336     | STI     | PIZZA RANCH        | BUTTE     | MT    |    |          | \$ -      |
| 16   | 05/23/18 | BM4087     | STI     | CREST NURSING HON  | BUTTE     | MT    |    |          | \$ -      |
| 17   | 05/23/18 | 150198118  | XEROX   | LISACS TIRE        | BUTTE     | MT    |    |          | \$ 71.94  |
| 18   | 05/23/18 | 200196687  | XEROX   | BUTTE MILITARY     | BUTTE     | MT    |    |          | \$ -      |
| 19   | 05/23/18 | 776318     | MB      | BMW-MT-LG5         | BUTTE     | MT    | 18 | \$ 93.60 | \$ -      |
| 20   | 05/23/18 | 2068652    | HOME EX | PATRICIA BAERGA    | BOULDER   | MT    |    |          | \$ 21.00  |
| 21   | 05/23/18 | 2073097    | HOME EX | GARFIELD SIMMONS   | CLANCY    | MT    |    |          | \$ 14.00  |
| 21   | 05/23/18 | 2073349    | HOME EX | GARFIELD SIMMONS   | CLANCY    | MT    |    |          | \$ 21.00  |
| 22   | 05/23/18 | AM7187     | STI     | NORTH WIND         | HELENA    | MT    |    |          | \$ -      |
| 24   | 05/24/18 | 2077532    | HOME EX | DON HURD           | BILLINGS  | MT    |    |          | \$ 21.00  |
| 25   | 05/24/18 | ES8778     | APU     | J & H OFFICE       | BILLINGS  | MT    |    |          | \$ 14.28  |
| 25   | 05/24/18 | ES8782     | APU     | J & H OFFICE       | BILLINGS  | MT    |    |          | \$ -      |
| 26   | 05/25/18 | 726763     | MB      | J & D CUSTOMS      | BOZEMAN   | MT    | 8  | \$ 41.60 | \$ -      |
| 26   | 05/25/18 | 726834     | MB      | J & D CUSTOMS      | BOZEMAN   | MT    | 11 | \$ 57.20 | \$ -      |

|    |          |            |     |                |          |    |    |    |                  |                  |       |
|----|----------|------------|-----|----------------|----------|----|----|----|------------------|------------------|-------|
| 27 | 05/25/18 | KP11127330 | AWC | JERRY HARGROVE | BOZEMAN  | MT | 18 | \$ | 93.60            | \$               | -     |
| 28 | 05/25/18 | KP11357040 | AWC | WAHL STONEY    | BELGRADE | MT | 1  | \$ | 5.20             | \$               | -     |
| 28 | 05/25/18 | KP11571160 | AWC | WAHL STONEY    | BELGRADE | MT | 1  | \$ | 5.20             | \$               | -     |
| 29 | 05/25/18 | 773091     | MB  | KELLY STUCKY   | BELGRADE | MT | 1  | \$ | 5.20             | \$               | -     |
| 29 | 05/25/18 | IP6604     | APU | ALLAN DIAGNEAU | BILLINGS | MT |    |    |                  | \$               | 14.28 |
|    |          |            |     |                |          |    |    |    | <b>\$ 946.40</b> | <b>\$ 841.21</b> |       |

|                 |           |                 |  |                 |           |               |  |  |  |  |  |
|-----------------|-----------|-----------------|--|-----------------|-----------|---------------|--|--|--|--|--|
| <b>Payroll</b>  |           |                 |  |                 |           |               |  |  |  |  |  |
| <b>06/15/18</b> | <b>\$</b> | <b>1,072.57</b> |  | <b>Labor</b>    | <b>\$</b> | <b>715.05</b> |  |  |  |  |  |
|                 |           |                 |  | <b>Misc Exp</b> |           |               |  |  |  |  |  |
|                 |           |                 |  | <b>Advances</b> |           |               |  |  |  |  |  |
|                 |           |                 |  | <b>Wire</b>     | <b>\$</b> | <b>715.05</b> |  |  |  |  |  |