

OLD HORN, MARTIN 01902

02/20 - 02/23/18

TRIP # 8

| Stop | Del Date | Reference | Account   | Stop Name                     | City         | State | # | Cabs    | %         |
|------|----------|-----------|-----------|-------------------------------|--------------|-------|---|---------|-----------|
| 1    | 02/20/18 | HO0811    | STI       | NEELY ELECTRIC INC            | MISSOULA     | MT    |   |         | 838.32    |
| 2    | 02/20/18 | VC2326    | STI       | RICHARD MASSEY                | MISSOULA     | MT    |   |         |           |
| 3    | 02/20/18 | VC1702    | STI       | JONATHAN BRUNGER <sup>9</sup> | MISSOULA     | MT    |   |         |           |
| 4    | 02/20/18 | VC1869    | STI       | TORIN ETTER                   | MISSOULA     | MT    |   |         |           |
| 5    | 02/20/18 | VC1267    | STI       | MICHAEL GRENFELL              | MISSOULA     | MT    |   |         |           |
| 6    | 02/20/18 | VC1916    | STI       | CHRISTOPHER CHITTY            | MISSOULA     | MT    |   |         |           |
| 7    | 02/20/18 | SF7679    | STI       | ST JOSEPHS HOSPITAL           | POLSON       | MT    |   |         |           |
| 8    | 02/21/18 | 641653    | MB        | PAT HINTZ                     | MISSOULA     | MT    | 1 | \$ 5.20 |           |
| 9    | 02/21/18 | VC1241    | STI       | MATTHEW STROHL                | MISSOULA     | MT    |   |         |           |
| 10   | 02/21/18 | VC1641    | STI       | KRISTINA EMERSON              | MISSOULA     | MT    |   |         |           |
| 11   | 02/21/18 | JD1525    | STI       | ALBERTSONS 0020               | MISSOULA     | MT    |   |         |           |
| 12   | 02/22/18 | VC1344    | STI       | GLACIER IT                    | BIGFORK      | MT    |   |         |           |
| 13   | 02/22/18 | VC1196    | STI       | CM QUALITY INSULATI           | BIGFORK      | MT    |   |         |           |
| 14   | 02/22/18 | VC1311    | STI       | STEPHEN F HERBALY             | BIGFORK      | MT    |   |         |           |
| 15   | 02/22/18 | BU3197    | STI       | KELLY KASSER                  | BIGFORK      | MT    |   |         |           |
| 16   | 02/22/18 | VC2052    | STI       | DEE HODAPP%252F CH            | POLSON       | MT    |   |         |           |
| 17   | 02/22/18 | VC1212    | STI       | IRENE MIHARA                  | POLSON       | MT    |   |         |           |
| 18   | 02/23/18 | VC1229    | STI       | IAN WALLIS                    | HALL         | MT    |   |         |           |
| 19   | 02/23/18 | 2012752   | HOME EXPR | LARRY ABBOTT                  | PHILLIPSBURG | MT    |   |         |           |
|      |          |           |           |                               |              |       |   |         | \$ 52.50  |
|      |          |           |           |                               |              |       |   |         | \$ 5.20   |
|      |          |           |           |                               |              |       |   |         | \$ 890.82 |

Payroll

03/09/18 \$ 537.61

Labor \$ 358.41  
Misc Exp  
Advances  
Wire

03/16/18

\$ 358.41