

| Stop | Del Date | Reference  | Account  | Stop Name            | City          | State | Cabs | Cabs      | %           |
|------|----------|------------|----------|----------------------|---------------|-------|------|-----------|-------------|
| 1    | 08/13/18 | 1537468    | LODES    | DONNA ANDERSEN       | LAUREL        | MT    |      | \$ -      | \$ 28.00    |
| 2    | 08/13/18 | 1535846    | LODES    | SHELILA SIEMON       | RED LODGE     | MT    |      | \$ -      | \$ 117.25   |
| 3    | 08/13/18 | SV8766     | STI      | FABRICE EVRARD       | RED LODGE     | MT    |      | \$ -      | \$ 827.78   |
| 4    | 08/13/18 | 2124392    | HOME EX  | RESIDENTIAL SERVICES | BILLINGS      | MT    |      | \$ -      | \$ 52.50    |
| 5    | 08/13/18 | 1541406    | LODES    | ASHLEY FURNITURE     | BILLINGS      | MT    |      | \$ -      | \$ 10.50    |
| 5    | 08/13/18 | 2126132    | HOME EX  | STEVEN DYE           | BILLINGS      | MT    |      | \$ -      | \$ 14.00    |
| 5    | 08/13/18 | 2126716    | HOME EX  | STEVEN DYE           | BILLINGS      | MT    |      | \$ -      | \$ 26.60    |
| 6    | 08/13/18 | 1547440    | LODES    | BRAD ZIMERMAN        | BILLINGS      | MT    |      | \$ -      | \$ 31.50    |
| 7    | 08/13/18 | AB3205     | STI      | SAV AUTO CYCLERS     | BILLINGS      | MT    |      | \$ -      | \$ -        |
| 8    | 08/14/18 | SV9001     | STI      | EMMA IOSUE           | GREAT FALLS   | MT    |      | \$ -      | \$ -        |
| 9    | 08/14/18 | 343550     | RENEGADE | MATTHEW LEMOINE      | MALMSTROM AFB | MT    |      | \$ -      | \$ -        |
| 10   | 08/14/18 | KP12810630 | AWC      | JAMES COOMBS         | GREAT FALLS   | MT    | 22   | \$ 114.40 | \$ -        |
| 11   | 08/14/18 | SV8343     | STI      | LEILA MAHLER         | GREAT FALLS   | MT    |      | \$ -      | \$ -        |
| 12   | 08/14/18 | SV7347     | STI      | KAITLYN WATERS       | GREAT FALLS   | MT    |      | \$ -      | \$ -        |
| 13   | 08/14/18 | FH8904     | STI      | SAPRO                | GREAT FALLS   | MT    |      | \$ -      | \$ -        |
| 14   | 08/14/18 | SV9531     | STI      | HEATHER/TIM ROHL     | GREAT FALLS   | MT    |      | \$ -      | \$ -        |
| 15   | 08/14/18 | 2116340    | HOME EX  | DAN MEYER            | GREAT FALLS   | MT    |      | \$ -      | \$ 21.00    |
| 16   | 08/15/18 | KP13345530 | AWC      | CONNIE WEILER        | COLUMBUS      | MT    | 13   | \$ 67.60  | \$ -        |
| 17   | 08/15/18 | SV8741     | STI      | JIM BAERG            | LIVINGSTON    | MT    |      | \$ -      | \$ -        |
| 18   | 08/15/18 | 2114266    | HOME EX  | RICHARD LEGARE       | BILLINGS      | MT    |      | \$ -      | \$ 52.50    |
| 19   | 08/16/18 | SV9527A    | STI      | COLE ROBERTSON       | BOZEMAN       | MT    |      | \$ -      | \$ -        |
| 20   | 08/16/18 | SV6764     | STI      | SAMTHA CLARK         | BOZEMAN       | MT    |      | \$ -      | \$ -        |
| 21   | 08/16/18 | AB3132     | STI      | JAMES GOODLET PETER  | BOZEMAN       | MT    |      | \$ -      | \$ -        |
| 22   | 08/16/18 | PA6995     | STI      | J & H OFFICE EQUIP   | BOZEMAN       | MT    |      | \$ -      | \$ -        |
| 23   | 08/16/18 | XX0440     | STI      | RAMADA WYNDHAM       | BOZEMAN       | MT    |      | \$ -      | \$ -        |
| 24   | 08/17/18 | ES8837     | STI      | 360 OFFICE SOLUTIONS | BILLINGS      | MT    |      | \$ -      | \$ -        |
| 25   | 08/17/18 | PA6977     | STI      | J & H OFFICE EQUIP   | BILLINGS      | MT    |      | \$ -      | \$ -        |
| 26   | 08/17/18 | 343669     | VERSA    | CVS 5301TA-B         | BILLINGS      | MT    |      | \$ -      | \$ 82.25    |
| 27   | 08/17/18 | SL0062     | STI      | FEI INC              | BILLINGS      | MT    |      | \$ -      | \$ -        |
|      |          |            |          |                      |               |       |      | \$ 182.00 | \$ 1,263.88 |

## Payroll

|          |           |          |           |
|----------|-----------|----------|-----------|
| 09/07/18 | \$ 867.53 | Labor    | \$ 578.35 |
|          |           | Misc Exp |           |
|          |           | Advances | \$ -      |
| 08/31/18 |           | Wire     | \$ 578.35 |