

MICHAEL CALDWELL 00207

03/16 - 20/15

TRIP # 11

| Stop | Del Date | Reference   | Account  | Stop Name      | City         | State | #  | Cabs |        | %         |
|------|----------|-------------|----------|----------------|--------------|-------|----|------|--------|-----------|
| 1    | 03/17/15 | 107500      | MB       | BALLENSKY      | MILES CITY   | MT    | 1  | \$   | 5.20   | \$ -      |
| 2    | 03/17/15 | 1354574     | HOME EXP | DIANE MCVAY    | GLENDIVE     | MT    |    | \$   | -      | \$ 52.50  |
| 3    | 03/17/15 | GX 1047     | STI      | NASH           | DICKINSON    | ND    |    | \$   | -      | \$ 408.29 |
| 4    | 03/18/15 | KP 74330230 | AWC      | HOUSE OF COLOR | BISMARCK     | ND    | 41 | \$   | 213.20 | \$ -      |
| 4    | 03/18/15 | KP 74331740 | AWC      | HOUSE OF COLOR | BISMARCK     | ND    | 13 | \$   | 67.60  | \$ -      |
| 4    | 03/18/15 | KP 74371820 | AWC      | HOUSE OF COLOR | BISMARCK     | ND    | 3  | \$   | 15.60  | \$ -      |
| 5    | 03/18/15 | KP 74440300 | AWC      | LOWES 2533     | BISMARCK     | ND    | 4  | \$   | 20.80  | \$ -      |
| 6    | 03/18/15 | 104315      | MB       | TWEET          | BISMARCK     | ND    | 17 | \$   | 88.40  | \$ -      |
| 7    | 03/19/15 | 100116      | MB       | CURRIE         | MINOT        | ND    | 15 | \$   | 78.00  | \$ -      |
| 7    | 03/19/15 | 105826      | MB       | CURRIE         | MINOT        | ND    | 1  | \$   | 5.20   | \$ -      |
| 8    | 03/19/15 | 099099      | MB       | HALL           | WATFORD CITY | ND    | 18 | \$   | 93.60  | \$ -      |
| 9    | 03/19/15 | 104228      | MB       | MURRAY         | PLENTYWOOD   | MT    | 17 | \$   | 88.40  | \$ -      |
| 10   | 03/20/15 | GX 8822     | STI      | KATIE KNIERIM  | GLASGOW      | MT    |    | \$   | -      | \$ -      |
| 11   | 03/20/15 | KP 74384520 | AWC      | JOHNSON        | JORDAN       | MT    | 16 | \$   | 83.20  | \$ -      |
| 12   | 03/20/15 | 860182959   | XEROX    | STAR COMM      | MILES CITY   | MT    |    | \$   | -      | \$ 210.23 |
|      |          |             |          |                |              |       |    | \$   | 759.20 | \$ 671.02 |

Payroll

04/10/15 \$ 858.13

Labor \$ 572.09

Misc Exp

Advances \$ (400.00)

04/03/15

Wire \$ 172.09