

STOOKEY, CARY 01674

11/03 - 07/14

TRIP # 45

| Stop | Del Date | Reference | Account  | Stop Name        | City       | State | #  | Cabs | %           |
|------|----------|-----------|----------|------------------|------------|-------|----|------|-------------|
| 1    | 11/04/14 | 880181117 | XEROX    | FUJIFILM         | LEWISTOWN  | MT    | \$ | -    | \$ 297.94   |
| 2    | 11/04/14 | 1267589   | HOME EXP | BRITTANY BEALER  | HINSDALE   | MT    | \$ | -    | \$ 24.00    |
| 3    | 11/05/14 | 1269797   | HOME EXP | MIRANDA EBERT    | WOLF POINT | MT    | \$ | -    | \$ 28.00    |
| 4    | 11/05/14 | 1273051   | HOME EXP | DONALD GUDGELL   | POPLAR     | MT    | \$ | -    | \$ 28.00    |
| 5    | 11/05/14 | AW 3837   | STI      | CARL WUOLLET     | WILLISTON  | ND    | \$ | -    | \$ 586.31   |
| 6    | 11/05/14 | AT 0625   | STI      | KARI RUSTLAND    | WILLISTON  | ND    | \$ | -    | \$ -        |
| 7    | 11/05/14 | AY 1187   | STI      | RON BERRY        | CARTWRIGHT | ND    | \$ | -    | \$ -        |
| 8    | 11/05/14 | ML 1858   | STI      | NATHAN GREGORY   | NEW TOWN   | ND    | \$ | -    | \$ -        |
| 9    | 11/06/14 | NY 9362   | STI      | DAKOTA ENERGY    | KILLDEER   | ND    | \$ | -    | \$ -        |
| 10   | 11/06/14 | AY 1153   | STI      | FORREST NASH     | MANNING    | ND    | \$ | -    | \$ -        |
| 11   | 11/06/14 | AO 5909   | STI      | CATHERINE DEKKER | DICKINSON  | ND    | \$ | -    | \$ -        |
| 12   | 11/06/14 | AM 2946   | STI      | DWAIN MANSFIELD  | DICKINSON  | ND    | \$ | -    | \$ -        |
| 13   | 11/06/14 | BS 1007   | STI      | FEDEX CORP       | DICKENSON  | ND    | \$ | -    | \$ -        |
| 14   | 11/06/14 | HH 2539   | STI      | LYNN AUTHAUD     | MEDORA     | ND    | \$ | -    | \$ 86.40    |
| 15   | 11/07/14 | KH 0540   | STI      | JOLLY ROGER      | GLENDIVE   | MT    | \$ | -    | \$ -        |
| 16   | 11/07/14 | 1268549   | HOME EXP | MEGAN SCHEETZ    | GLENDIVE   | MT    | \$ | -    | \$ 60.00    |
| 17   | 11/07/14 | 1262435   | HOME EXP | CLINT KAUFMAN    | OTTER      | MT    | \$ | -    | \$ 28.00    |
|      |          |           |          |                  |            |       | \$ | -    | \$ 1,138.65 |

Payroll

11/21/14 \$ 683.19

Labor \$ 455.46

Misc Exp

Advances \$ -

11/28/14

Wire

\$ 455.46