

| TRIP # |          | 16          |         |                |            |       |    |           |           |  |
|--------|----------|-------------|---------|----------------|------------|-------|----|-----------|-----------|--|
| Stop   | Del Date | Reference   | Account | Stop Name      | City       | State | #  | Cabs      | %         |  |
| 1      | 04/18/17 | 330130      | LODES0  | KENT ROBERTS   | MILES CITY | MT    |    | \$ -      | \$ 105.00 |  |
| 2      | 04/18/17 | 197201      | MB      | MENARDS        | WILLISTON  | ND    | 2  | \$ 10.40  | \$ -      |  |
| 2      | 04/18/17 | 198327      | MB      | MENARDS        | WILLISTON  | MT    | 1  | \$ 5.20   | \$ -      |  |
| 2      | 04/18/17 | 199809      | MB      | MENARDS        | WILLISTON  | ND    | 1  | \$ 5.20   | \$ -      |  |
| 2      | 04/18/17 | 200106      | MB      | MENARDS        | WILLISTON  | ND    | 2  | \$ 10.40  | \$ -      |  |
| 3      | 04/19/17 | 14911       | MB      | MENARDS        | MINOT      | ND    | 56 | \$ 291.20 | \$ -      |  |
| 3      | 04/19/17 | 149910      | MB      | MENARDS        | MINOT      | ND    | 35 | \$ 182.00 | \$ -      |  |
| 4      | 04/19/17 | 193053      | MB      | BELLERUD       | BISMARCK   | ND    | 2  | \$ 10.40  | \$ -      |  |
| 5      | 04/19/17 | 195709      | MB      | BECKER         | BISMARCK   | ND    | 14 | \$ 72.80  | \$ -      |  |
| 6      | 04/20/17 | KP 91387910 | AWC     | WERLINGER      | BISMARCK   | ND    | 7  | \$ 36.40  | \$ -      |  |
| 7      | 04/20/17 | 193231      | MB      | WITTROCK CONST | BISMARCK   | ND    | 13 | \$ 67.60  | \$ -      |  |
| 8      | 04/20/17 | 194164      | MB      | ARNESON        | SACO       | MT    | 15 | \$ 78.00  | \$ -      |  |
| 9      | 04/21/17 | 330178      | PAYLESS | W KIRKALDIE    | HAYS       | MT    |    | \$ -      | \$ 42.00  |  |
| 10     | 04/21/17 | 1816910     | HOME EX | MEGAN NUNN     | WINNETT    | MT    |    | \$ -      | \$ 52.50  |  |
|        |          |             |         |                |            |       |    | \$ 769.60 | \$ 199.50 |  |

| Payroll  |           |          |           |
|----------|-----------|----------|-----------|
| 05/05/17 | \$ 581.46 | Labor    | \$ 387.64 |
|          |           | Misc Exp |           |
|          |           | Advances | \$ -      |
|          |           | Wire     | \$ 387.64 |
|          |           | 05/12/17 |           |