

| Stop | Del Date | Reference   | Account | Stop Name          | City       | State | Cabs | Cabs            | %                |
|------|----------|-------------|---------|--------------------|------------|-------|------|-----------------|------------------|
| 1    | 07/11/12 | KP 56143510 | AWC     | JONES              | HEBER CITY | UT    | 11   | \$ 38.50        | \$ -             |
| 2    | 07/11/12 | IN 2341     | STI     | PETCO              | HEBER CITY | UT    |      | \$ -            | \$ 48.28         |
| 3    | 07/11/12 | 870168566   | XEROX   | AMERICAN GILSONITE | BONANZA    | UT    |      | \$ -            | \$ 500.95        |
| 4    | 07/11/12 | KP 56118970 | AWC     | BANCROFT           | VERNAL     | UT    | 13   | \$ 45.50        | \$ -             |
| 5    | 07/12/12 | 650168274   | XEROX   | HALLIBURTON        | VERNAL     | UT    |      | \$ -            | \$ -             |
|      |          |             |         |                    |            |       |      | <b>\$ 84.00</b> | <b>\$ 549.23</b> |

| Payroll  |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 07/20/12 | \$ | 379.94 | Labor    | \$ | 253.29 |
|          |    |        | Misc Exp |    |        |
|          |    |        | Advances | \$ | -      |
| 07/27/12 |    |        | WIRE     | \$ | 253.29 |