

| Stop | Del Date | Reference     | Account | Stop Name           | City          | State | # | Cabs | %           |
|------|----------|---------------|---------|---------------------|---------------|-------|---|------|-------------|
| 1    | 09/05/18 | BN452100      | STI     | PREMIER SURGICAL    | EVANSTON      | WY    |   | \$ - | 618.17      |
| 2    | 09/05/18 | AX380200      | STI     | NATHAN PRETE        | EVANSTON      | WY    |   | \$ - | -           |
| 3    | 09/05/18 | 082115128912( | MXD     | CASEY TIMS          | MOUNTAIN VIEW | WY    |   | \$ - | 92.75       |
| 4    | 09/05/18 | 520466890320: | MXD     | GLORIA REYES        | GREEN RIVER   | WY    |   | \$ - | -           |
| 5    | 09/05/18 | AX380600      | STI     | MAGGIE SPICER       | ROCK SPRINGS  | WY    |   | \$ - | -           |
| 6    | 09/05/18 | AX359700      | STI     | ANNABELLE JOHNSON   | ROCK SPRINGS  | WY    |   | \$ - | -           |
| 7    | 09/05/18 | BV811000      | STI     | DAWN WARD           | ROCK SPRINGS  | WY    |   | \$ - | -           |
| 8    | 09/05/18 | BV859700      | STI     | PEDRO GONZALEZ      | ROCK SPRINGS  | WY    |   | \$ - | -           |
| 9    | 09/05/18 | DF009600      | STI     | 2129534 BLAIR AIMON | ROCK SPRINGS  | WY    |   | \$ - | -           |
| 10   | 09/06/18 | BV770900      | STI     | ANNA HORN           | LANDER        | WY    |   | \$ - | -           |
| 11   | 09/06/18 | BV857600      | STI     | ERIN BEALL          | WORLAND       | WY    |   | \$ - | -           |
| 12   | 09/06/18 | 460199963     | XEROX   | BLM                 | WORLAND       | WY    |   | \$ - | 99.58       |
| 13   | 09/06/18 | BV858900      | STI     | MICHAEL LAJKO       | CODY          | WY    |   | \$ - | -           |
| 14   | 09/06/18 | BV858500      | STI     | LAUREN GRAHAM       | POWELL        | WY    |   | \$ - | -           |
| 15   | 09/06/18 | 344150        | HOME EX | REDMAN              | BILLINGS      | MT    |   | \$ - | 35.00       |
| 15   | 09/06/18 | 344151        | HOME EX | REDMAN              | BILLINGS      | MT    |   | \$ - | 35.00       |
| 17   | 09/06/18 | 070185395     | XEROX   | BILLINGS SHUTTLE    | BILLINGS      | MT    |   | \$ - | 595.88      |
| 18   | 09/06/18 | 344293        | HOME EX | BILLINGS RETURNS    | SLC           | UT    |   | \$ - | 35.00       |
|      |          |               |         |                     |               |       |   | \$ - | \$ 1,511.37 |

Payroll

09/21/18 \$ 906.82

Labor \$ 604.55

Misc Exp

Advances \$ (500.00)

Wire \$ 104.55

09/28/18

20263 \$ 500.00 ADV