

| Stop | Del Date | Reference  | Account | Stop Name            | City          | State | # | Cabs     | %         |
|------|----------|------------|---------|----------------------|---------------|-------|---|----------|-----------|
| 2    | 06/12/19 | MS123400   | STI     | 2303952 PRISCILLA DE | JACKSON       | WY    |   | \$ -     | 691.89    |
| 3    | 06/12/19 | XN593900   | STI     | DOUG HALSEY          | JACKSON       | WY    |   | \$ -     | -         |
| 4    | 06/12/19 | XN607900   | STI     | MERRIL HERMASON      | JACKSON       | WY    |   | \$ -     | -         |
| 5    | 06/12/19 | FE599000   | STI     | JOE POLISEO          | JACKSON       | WY    |   | \$ -     | -         |
| 6    | 06/12/19 | XN567900   | STI     | EDIE BENNETT         | JACKSON       | WY    |   | \$ -     | -         |
| 7    | 06/12/19 | MC228700   | STI     | FOUR SEASONS %253A   | TETON VILLAGE | WY    |   | \$ -     | -         |
| 8    | 06/13/19 | AO222300   | STI     | BUREAU OF LAND MAI   | WORLAND       | WY    |   | \$ -     | -         |
| 9    | 06/13/19 | 20867240   | CABS    | ALEXANDER CIANFLON   | CODY          | WY    | 5 | \$ 22.50 | -         |
| 10   | 06/13/19 | IN754400   | STI     | CERTINTEED CORP      | CODY          | WY    |   | \$ -     | -         |
| 11   | 06/13/19 | WO052300   | STI     | 2293034 WAYNE MOC    | CODY          | WY    |   | \$ -     | -         |
| 12   | 06/13/19 | AO223500   | STI     | BUREAU OF LAND MAI   | LANDER        | WY    |   | \$ -     | -         |
| 13   | 06/13/19 | XN625900   | STI     | THE CAVE COMICS ANI  | RIVERTON      | WY    |   | \$ -     | -         |
| 14   | 06/14/19 | ET834800   | STI     | ROCK SPRINGS HONDA   | ROCK SPRINGS  | WY    |   | \$ -     | -         |
| 15   | 06/14/19 | 3515536808 | MXD     | ERIN GREY            | LYMAN         | WY    |   | \$ -     | 144.20    |
| 16   | 06/14/19 | PO608970   | MXD     | PAMALLA MECHAM       | FORT BRIDGER  | WY    |   | \$ -     | -         |
|      |          |            |         |                      |               |       |   | \$ 22.50 | \$ 836.09 |

Payroll

06/28/19 \$ 515.16

Labor \$ 343.44

Misc Exp

Advances

\$ -

07/05/19

\$ 343.44