

FERNANDO VITE 01735

05/08 - 14/17-

TRIP # 19

| Stop               | Del Date | Reference | Account | Stop Name           | City     | State  | # | Cabs | %         | Revenue     | Rate | %   |
|--------------------|----------|-----------|---------|---------------------|----------|--------|---|------|-----------|-------------|------|-----|
| 1                  | 05/11/17 | 000193905 | XEROX   | ASHLEY VALLEY       | VERNAL   | UT     |   | -    | \$ 303.72 | \$ 867.78   |      | 35% |
| 2                  | 05/11/17 | 990193904 | XEROX   | ASHLEY VALLEY       | VERNAL   | UT     |   | -    | \$ -      |             |      |     |
| 3                  | 05/11/17 | 790194160 | XEROX   | MS BILLIE SAMPINOS  | PRICE    | UT     |   | -    | \$ -      |             |      |     |
| 4                  | 05/11/17 | 780194160 | XEROX   | MS BILLIE SAMPINOS  | PRICE    | UT     |   | -    | \$ -      |             |      |     |
| 5                  | 05/11/17 | WM2333    | STI     | CASTLE VIEW HOSPITA | PRICE    | UT     |   | -    | \$ 348.40 | \$ 995.44   |      | 35% |
| 6                  | 05/11/17 | WO 7731   | CRST    | KAYCEE FREEMAN      | PRICE    | UT     |   | -    | \$ -      |             |      |     |
| 7                  | 05/12/17 | BT 1503   | CRST    | DIXON CARL          | MOAB     | UT     |   | -    | \$ -      |             |      |     |
| 8                  | 05/12/17 | BT 1712   | CRST    | WOOD DENA           | MOAB     | UT     |   | -    | \$ -      |             |      |     |
| 9                  | 05/12/17 | FO6966    | STI     | MYCO BLUE MOUNTAI   | BLANDIBG | UT     |   | -    | \$ -      |             |      |     |
| 10                 | 05/12/17 | JJ3841    | STI     | WHITE MESA TRAVEL   | BLANDING | UT     |   | -    | \$ -      |             |      |     |
| <b>Payroll</b>     |          |           |         |                     |          |        |   | \$ - | \$ 652.13 | \$ 1,863.22 |      |     |
| 05/19/17 \$ 391.28 |          |           |         |                     |          |        |   |      |           | \$ -        |      | F/S |
|                    |          |           |         |                     |          |        |   |      |           | \$ 1,863.22 |      |     |
|                    |          |           |         | Labor               | \$       | 260.85 |   |      |           |             |      |     |
|                    |          |           |         | Misc Exp            | \$       | -      |   |      |           |             |      |     |
|                    |          |           |         | Advances            | \$       | -      |   |      |           |             |      |     |
|                    |          |           |         | Wire                | \$       | 260.85 |   |      |           | \$ -        |      | ADV |
|                    |          |           |         | 05/26/17            |          |        |   |      |           |             |      |     |