

TRIP # 21

| Stop | Del Date | Reference     | Account  | Stop Name         | City         | State | # | Cabs     | %           |
|------|----------|---------------|----------|-------------------|--------------|-------|---|----------|-------------|
| 5    | 05/23/17 | 6311836       | MXD      | HEFFERMAN         | JACKSON      | WY    |   | \$ -     | \$ 28.56    |
| 6    | 05/24/17 | 1841297       | HOME EX  | RADA              | JACKSON      | WY    |   | \$ -     | \$ 43.75    |
| 7    | 05/24/17 | GD0705        | STI      | MAISON STUDIO     | JACKSON      | WY    |   | \$ -     | \$ 375.68   |
| 8    | 05/24/17 | 6332207       | MXD      | BLACK DIAMOND     | JACKSON      | WY    |   | \$ -     | \$ 125.16   |
| 9    | 05/24/17 | 6317516       | MXD      | BLACK DIAMOND     | JACKSON      | WY    |   | \$ -     | \$ -        |
| 10   | 05/24/17 | 6325409       | MXD      | BLACK DIAMOND     | JACKSON      | WY    |   | \$ -     | \$ -        |
| 11   | 05/24/17 | 071217214652( | MXD      | BLACK DIAMOND     | JACKSON      | WY    |   | \$ -     | \$ 23.80    |
| 12   | 05/24/17 | DELLHOMES     | MXD      | HOLMES            | JACKSON      | WY    |   | \$ -     | \$ 19.95    |
| 13   | 05/24/17 | 43669         | TUSCANY  | BINGHAM           | JACKSON      | WY    |   | \$ -     | \$ 91.88    |
| 13   | 05/24/17 | 6224257       | MXD      | BINGHAM           | JACKSON      | WY    |   | \$ -     | \$ 26.25    |
| 14   | 05/24/17 | 331165        | METRO    | HOLLAND           | JACKSON      | WY    |   | \$ -     | \$ 61.25    |
| 16   | 05/24/17 | 070929086792( | MXD      | YANDELL           | WILSON       | WY    |   | \$ -     | \$ 21.56    |
| 17   | 05/24/17 | 071206732612( | MXD      | KIMBALL           | WILSON       | WY    |   | \$ -     | \$ 21.56    |
| 18   | 05/25/17 | 290194043     | XEROX    | BUREAU OF LAND    | PINEDALE     | WY    |   | \$ -     | \$ 131.83   |
| 19   | 05/25/17 | 331147        | RENEGADE | MERRITT           | KEMMERER     | WY    |   | \$ -     | \$ 69.65    |
| 20   | 05/25/17 | 509155911     | XEROX    | PRAXAIR           | ROCK SPRINGS | WY    |   | \$ -     | \$ -        |
| 21   | 05/25/17 | 331240        | PAYLESS  | HUXFORD           | ROCK SPRINGS | WY    |   | \$ -     | \$ 70.00    |
| 22   | 05/25/17 | 9255760       | MXD      | HOME DEPOT        | ROCK SPRINGS | WY    | 2 | \$ -     | \$ -        |
| 22   | 05/25/17 | 92610000      | MXD      | HOME DEPOT        | ROCK SPRINGS | WY    |   | \$ -     | \$ -        |
| 22   | 05/25/17 | 92683250      | MXD      | HOME DEPOT        | ROCK SPRINGS | WY    |   | \$ -     | \$ -        |
| 23   | 05/25/17 | WZ9391        | STI      | VOLUNTEERS OF AME | RIVERTON     | WY    |   | \$ -     | \$ -        |
| 24   | 05/25/17 | WO7765        | STI      | ISSAC LEE GARD    | RIVERTON     | WY    |   | \$ -     | \$ -        |
| 25   | 05/25/17 | 241241        | MB       | STILSON           | WORLAND      | WY    | 9 | \$ 40.50 | \$ -        |
| 26   | 05/25/17 | 331435        | METRO    | BOLE              | CODY         | WY    |   | \$ -     | \$ 61.25    |
| 27   | 05/25/17 | BX1569        | STI      | BROWN             | CODY         | WY    |   | \$ -     | \$ -        |
|      |          |               |          |                   |              |       |   | \$ 40.50 | \$ 1,172.13 |

Payroll

06/16/17 \$ 727.58

Labor \$ 485.05

Misc Exp

Advances \$ -

Wire

06/09/17

\$ 485.05