

| Stop | Del Date | Reference | Account | Stop Name | City       | State | %                |
|------|----------|-----------|---------|-----------|------------|-------|------------------|
| 1    |          | 19        | P744    | SLC TO WI | EARTH CITY | NE    | \$ 575.00        |
|      |          |           |         |           |            |       | <u>\$ 575.00</u> |

| Payroll  |           |          |                  |
|----------|-----------|----------|------------------|
| 06/01/18 | \$ 345.00 | Labor    | \$ 230.00        |
|          |           | Misc Exp |                  |
|          |           | Advances |                  |
| 05/25/18 |           | Wire     | <u>\$ 230.00</u> |