

TRIP # 35

| Stop | Del Date | Reference | Account | Stop Name            | City         | State | #  | Cabs   | \$        | %         |
|------|----------|-----------|---------|----------------------|--------------|-------|----|--------|-----------|-----------|
| 1    | 08/28/18 | 560200085 | XEROX   | EXXON MOBIL          | KEMMERER     | WY    |    | -      | \$        | 114.16    |
| 1    | 08/28/18 | 910200378 | XEROX   | EXXON MOBIL          | KEMMERER     | WY    |    | -      | \$        | -         |
| 2    | 08/28/18 | 13393710  | CABS    | MATT MLINAR          | ROCK SPRINGS | WY    | 15 | 67.50  | \$        | -         |
| 4    | 08/29/18 | DF018300  | STI     | 2131808 ELLEN BECKT  | LANDER       | WY    |    | -      | \$        | 370.37    |
| 5    | 08/29/18 | BV698000  | STI     | CANDY CARPENTER      | RIVERTON     | WY    |    | -      | \$        | -         |
| 6    | 08/29/18 | AI232000  | STI     | MIKE HAMMER          | RIVERTON     | WY    |    | -      | \$        | -         |
| 7    | 08/30/18 | BV700000  | STI     | MELISSA LLOYD        | WORLAND      | WY    |    | -      | \$        | -         |
| 8    | 08/30/18 | EH000300  | STI     | ENDURO OPERATION     | WORLAND      | WY    |    | -      | \$        | -         |
| 9    | 08/30/18 | BV699600  | STI     | BRANDI NELSON        | CODY         | WY    |    | -      | \$        | -         |
| 10   | 08/30/18 | 897825    | CABS    | BUILDERS FIRST SOURC | CODY         | WY    | 24 | 108.00 | \$        | -         |
| 11   | 08/30/18 | 790199798 | XEROX   | WHITE INK            | POWELL       | WY    |    | -      | \$        | 183.16    |
| 11   | 08/30/18 | 800199798 | XEROX   | WHITE INK            | POWELL       | WY    |    | -      | \$        | -         |
| 11   | 08/30/18 | 860199798 | XEROX   | WHITE INK            | POWELL       | WY    |    | -      | \$        | -         |
| 11   | 08/30/18 | 800199798 | XEROX   | WHITE INK            | POWELL       | WY    |    | -      | \$        | -         |
|      |          |           |         |                      |              |       |    |        | \$ 175.50 | \$ 667.68 |

## Payroll

09/21/18 \$ 505.91

\$ 337.27

Labor

Misc Exp

Advances \$ (220.00)

09/14/18

\$ 117.27

Wire

\$ 20220 20220 ADV