Pipeco Services, Inc.

Vendor: InCompass (V3971) Deposit Date: 10/23/2015

Our Payment Number: 110184, Amount of EFT: 49,985.00

Invoice Number: 1927 Reference Number: 222728 Invoice Date: 9/25/2015 Invoice Amount: 2,300.00 Amount Paid: 2,300.00 Discount Taken: 0

Invoice Number: 2024 Reference Number: 222132 Invoice Date: 9/25/2015 Invoice Amount: 2,100.00 Amount Paid: 2,100.00 Discount Taken: 0

Invoice Number: 2051 Reference Number: 222060 Invoice Date: 9/25/2015 Invoice Amount: 3,400.00 Amount Paid: 3,400.00 Discount Taken: 0

Invoice Number: 2054
Reference Number: 222138
Invoice Date: 9/25/2015
Invoice Amount: 3,400.00
Amount Paid: 3,400.00
Discount Taken: 0

Invoice Number: 2068
Reference Number: 222146
Invoice Date: 9/25/2015
Invoice Amount: 1,300.00
Amount Paid: 1,300.00
Discount Taken: 0

Invoice Number: 2085 Reference Number: 222148 Invoice Date: 9/25/2015 Invoice Amount: 1,200.00 Amount Paid: 1,200.00 Discount Taken: 0

Invoice Number: 2086 Reference Number: 222150 Invoice Date: 9/25/2015 Invoice Amount: 1,200.00 Amount Paid: 1,200.00 Discount Taken: 0 Invoice Number: 2092 Reference Number: 222136 Invoice Date: 9/25/2015 Invoice Amount: 550.00 Amount Paid: 550.00 Discount Taken: 0

Invoice Number: 2134
Reference Number: 222144
Invoice Date: 9/25/2015
Invoice Amount: 3,400.00
Amount Paid: 3,400.00
Discount Taken: 0

Invoice Number: 2135 Reference Number: 222134 Invoice Date: 9/25/2015 Invoice Amount: 3,400.00 Amount Paid: 3,400.00 Discount Taken: 0

Invoice Number: 2162
Reference Number: 222059
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2163
Reference Number: 222063
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2166
Reference Number: 222140
Invoice Date: 9/25/2015
Invoice Amount: 1,450.00
Amount Paid: 1,450.00
Discount Taken: 0

Invoice Number: 2180 Reference Number: 222080 Invoice Date: 9/25/2015 Invoice Amount: 1,580.00 Amount Paid: 1,580.00 Discount Taken: 0 Invoice Number: 2181 Reference Number: 222070 Invoice Date: 9/25/2015 Invoice Amount: 1,580.00 Amount Paid: 1,580.00 Discount Taken: 0

Invoice Number: 2182 Reference Number: 222106 Invoice Date: 9/25/2015 Invoice Amount: 1,200.00 Amount Paid: 1,200.00 Discount Taken: 0

Invoice Number: 2183
Reference Number: 222105
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2184
Reference Number: 222050
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2185
Reference Number: 222058
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2186 Reference Number: 222100 Invoice Date: 9/25/2015 Invoice Amount: 1,200.00 Amount Paid: 1,200.00 Discount Taken: 0

Invoice Number: 2193
Reference Number: 222128
Invoice Date: 9/25/2015
Invoice Amount: 2,225.00
Amount Paid: 2,225.00
Discount Taken: 0

Invoice Number: 2195
Reference Number: 222098
Invoice Date: 9/25/2015
Invoice Amount: 2,225.00
Amount Paid: 2,225.00
Discount Taken: 0

Invoice Number: 2196
Reference Number: 222074
Invoice Date: 9/25/2015
Invoice Amount: 2,225.00
Amount Paid: 2,225.00
Discount Taken: 0

Invoice Number: 2197
Reference Number: 222083
Invoice Date: 9/25/2015
Invoice Amount: 2,225.00
Amount Paid: 2,225.00
Discount Taken: 0

Invoice Number: 2198
Reference Number: 222079
Invoice Date: 9/25/2015
Invoice Amount: 2,225.00
Amount Paid: 2,225.00
Discount Taken: 0

Invoice Number: 2205
Reference Number: 222115
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2217
Reference Number: 222112
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0

Invoice Number: 2223
Reference Number: 222101
Invoice Date: 9/25/2015
Invoice Amount: 1,200.00
Amount Paid: 1,200.00
Discount Taken: 0