

# EXHIBIT B

Bobby Wolford Trucking & Demolition, Inc.  
 Profit and loss - Waste Disposal Activity  
 Fiscal Year 2014

Oct 14 - Sept 15

Ordinary Income/Expense	
Waste Disposal Income	413,123
Cost of Goods Sold	
Busines Insurance	7,791
Dump Fees	335,284
Safety and Compliance	512
License and Permits	798
Parts	16,191
Payroll Taxes - Trucking	9,774
Road Taxes	4,707
Truck Maintenance Costs	12,045
Truck Repairs	10,485
Labor Cost	7,406
Total COGS	<u>404,993</u>
Gross Profit	8,130
Expense	
Advertising and Promotion	420
Business Taxes and License	6,035
Bank Card Fees	877
Computer and Internet Expenses	568
Depreciation Expense	21,429
Employee Benefits	6,694
Fuel Expense	7,969
Insurance Expense	147
Interest Expense	327
Meals and Entertainment	164
Office Expense	1,793
Payroll	
Wages	23,252
Payroll Taxes	1,779
Total Payroll	<u>25,031</u>
Professional Fees	4,208
Radio	658
Rent Expense	5,498
Repairs and Maintenance	380
Retirement Expense	616
Security	468
Taxes - Property	1,673
Telephone Expense	572
Travel Expense	337
Uniforms	468
Utilities	641
Total Expense	<u>86,973</u>
Net Income	<u>(78,842)</u>

**Bobby Wolford Trucking and Salvage  
Solid Waste Disposal**

<b>Date</b>	<b>Loads Hauled</b>	<b>Tons Dumped</b>	<b>\$90 per ton</b>
Oct-14	42	1,181	106,287
Nov-14	16	445	40,047
Dec-14	16	456	41,047
Jan-15	10	275	24,773
Feb-15	19	550	49,461
Mar-15	22	771	69,378
Apr-15	13	349	31,376
May-15	8	216	19,463
Jun-15	7	192	17,313
Jul-15	5	101	9,069
Aug-15	2	28	2,506
Sep-15	1	27	2,402
<b>Total</b>	<b>161</b>	<b>4,590</b>	<b>413,123</b>