#### **TOTAL TRANSIT INC. AND AFFILIATES**

#### COMBINED FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEARS ENDED DECEMBER 31, 2018 AND 2017



**CLAconnect.com** 

WEALTH ADVISORY
OUTSOURCING
AUDIT, TAX, AND
CONSULTING

### TOTAL TRANSIT INC. AND AFFILIATES TABLE OF CONTENTS YEARS ENDED DECEMBER 31, 2018 AND 2017

NDEPENDENT AUDITORS' REPORT	1
COMBINED FINANCIAL STATEMENTS	
COMBINED BALANCE SHEETS	3
COMBINED STATEMENTS OF OPERATIONS	5
COMBINED STATEMENTS OF CHANGES IN STOCKHOLDERS' AND MEMBERS' EQUITY	6
COMBINED STATEMENTS OF CASH FLOWS	7
NOTES TO FINANCIAL STATEMENTS	9
COMBINING BALANCE SHEET (DECEMBER 31, 2018)	26
COMBINING BALANCE SHEET (DECEMBER 31, 2017)	28
COMBINING STATEMENT OF OPERATIONS (YEAR ENDED DECEMBER 31, 2018)	30
COMBINING STATEMENT OF OPERATIONS (YEAR ENDED	32



#### INDEPENDENT AUDITORS' REPORT



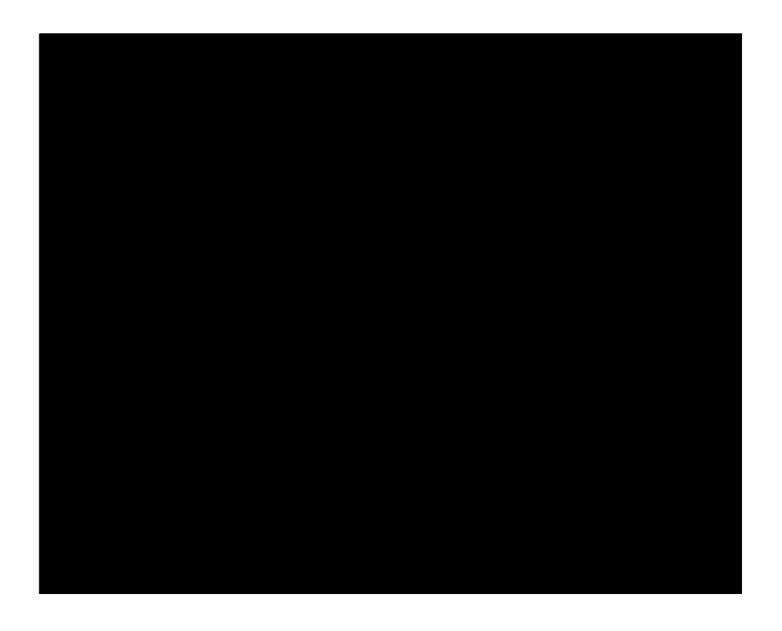




#### TOTAL TRANSIT INC. AND AFFILIATES COMBINED BALANCE SHEETS DECEMBER 31, 2018 AND 2017



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINED BALANCE SHEETS (CONTINUED) DECEMBER 31, 2018 AND 2017



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINED STATEMENTS OF OPERATIONS YEARS ENDED DECEMBER 31, 2018 AND 2017



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINED STATEMENTS OF CHANGES IN STOCKHOLDERS' AND MEMBERS' EQUITY YEARS ENDED DECEMBER 31, 2018 AND 2017



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINED STATEMENTS OF CASH FLOWS YEARS ENDED DECEMBER 31, 2018 AND 2017



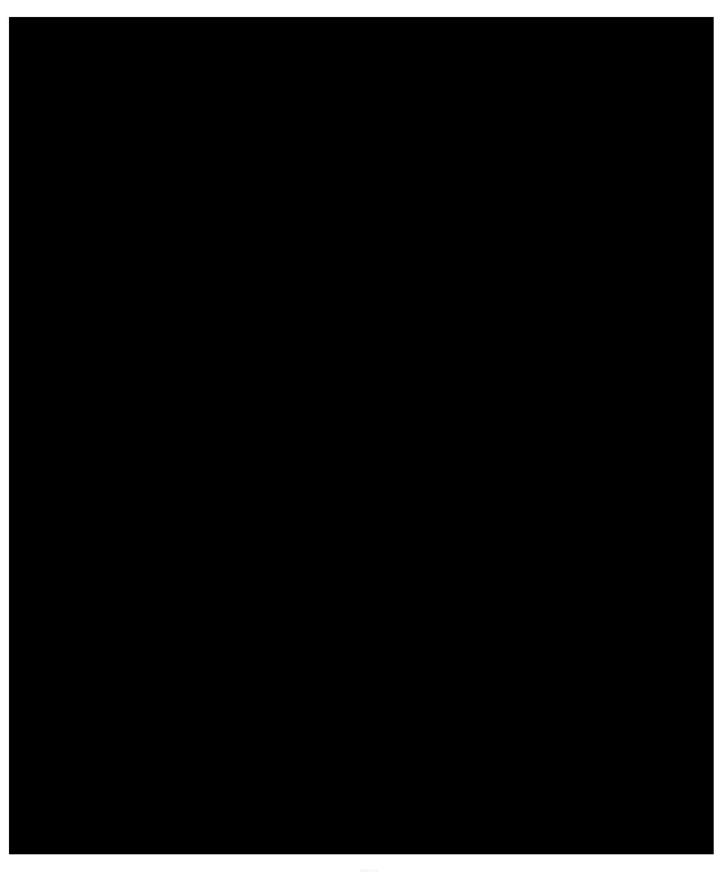
### TOTAL TRANSIT INC. AND AFFILIATES COMBINED STATEMENTS OF CASH FLOWS (CONTINUED) YEARS ENDED DECEMBER 31, 2018 AND 2017



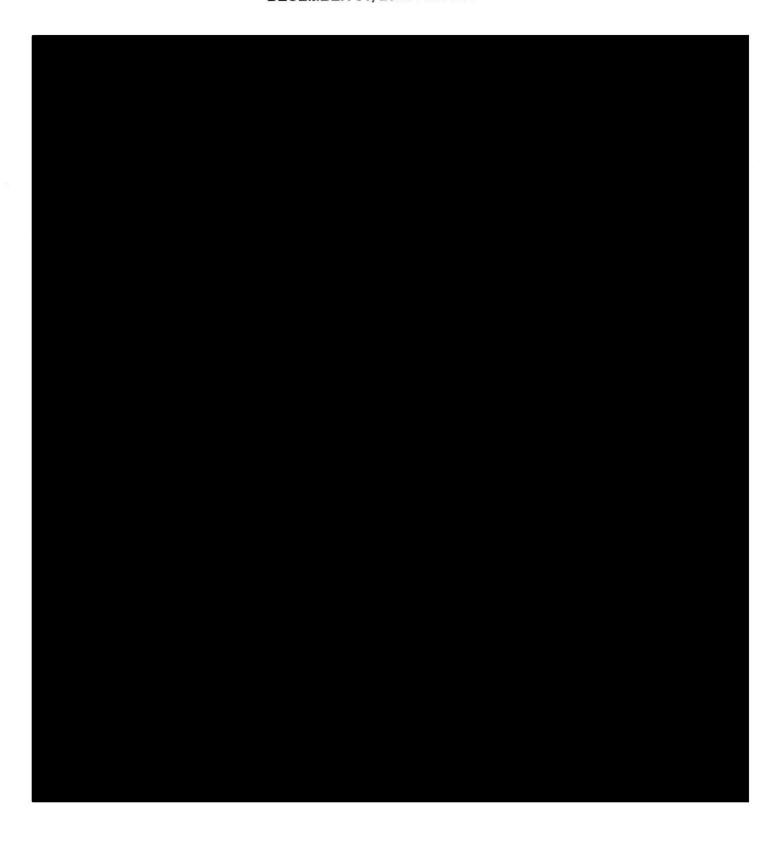






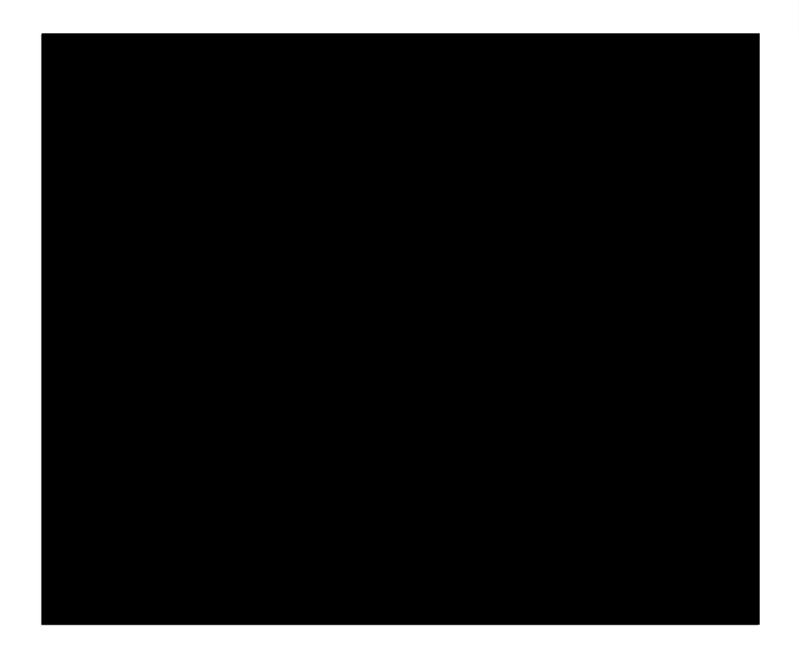


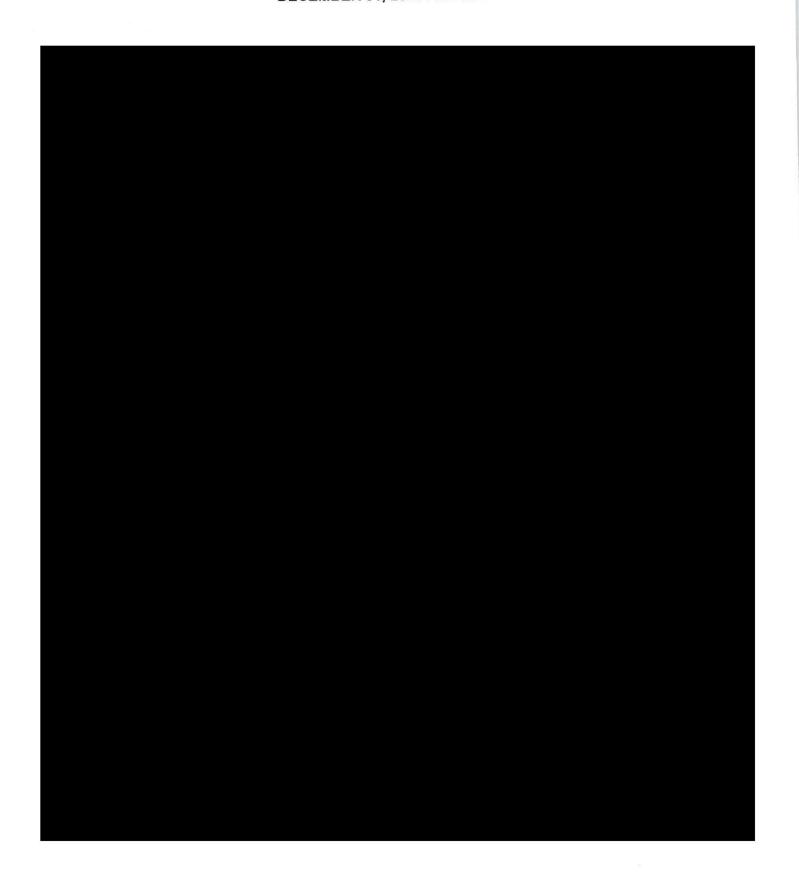






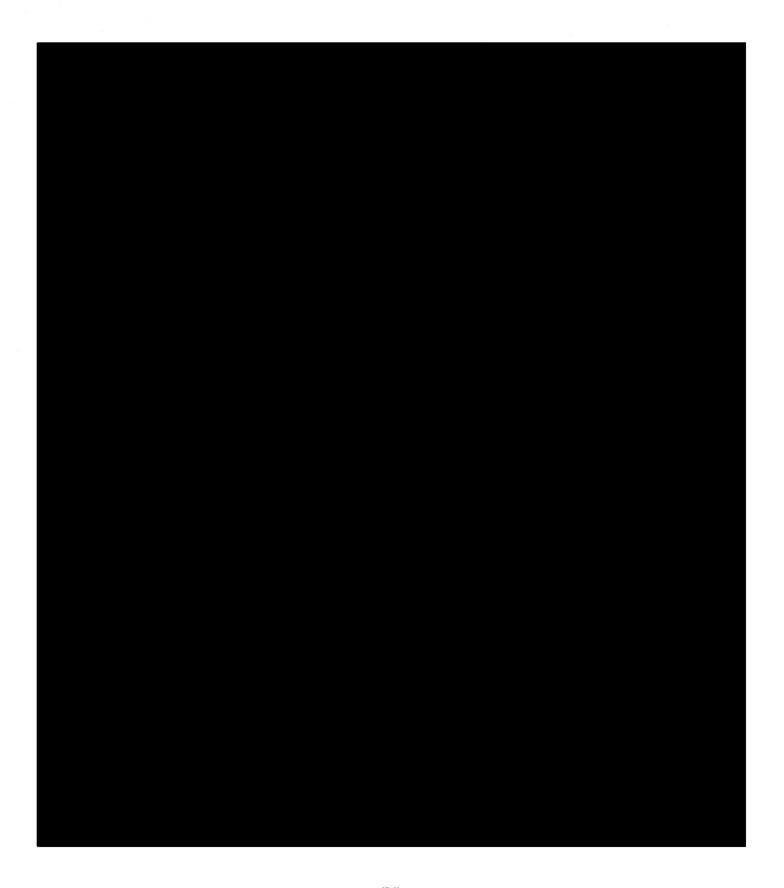


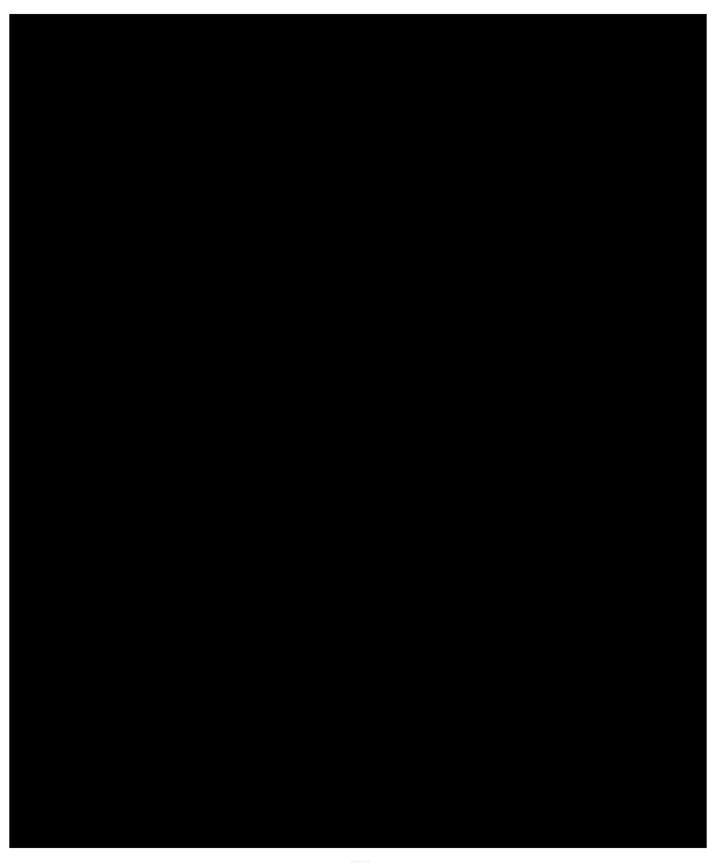






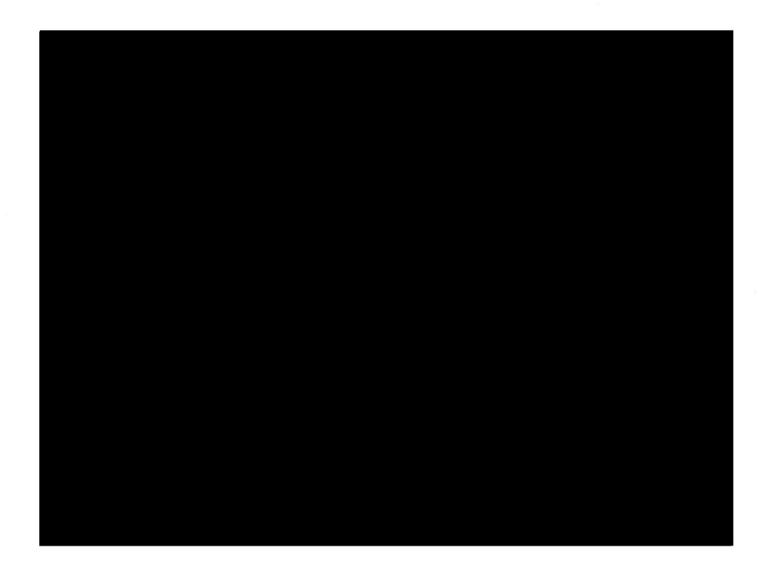






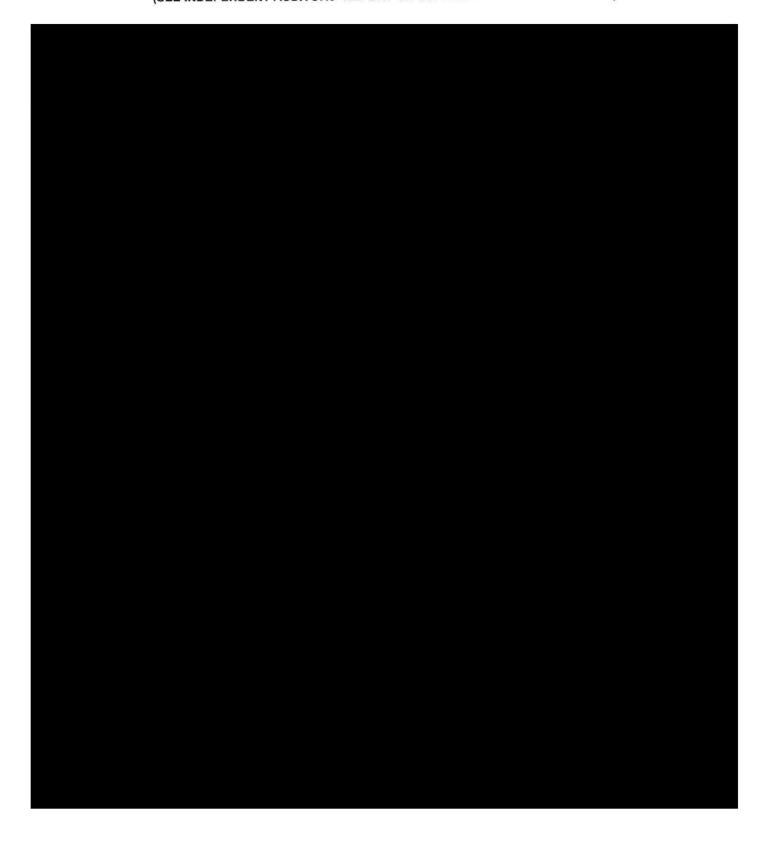






#### TOTAL TRANSIT INC. AND AFFILIATES **COMBINING BALANCE SHEET**

DECEMBER 31, 2018
(SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINING BALANCE SHEET (CONTINUED) DECEMBER 31, 2018

DECEMBER 31, 2018
(SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



#### TOTAL TRANSIT INC. AND AFFILIATES **COMBINING BALANCE SHEET**

DECEMBER 31, 2017
(SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINING BALANCE SHEET (CONTINUED) DECEMBER 31, 2017

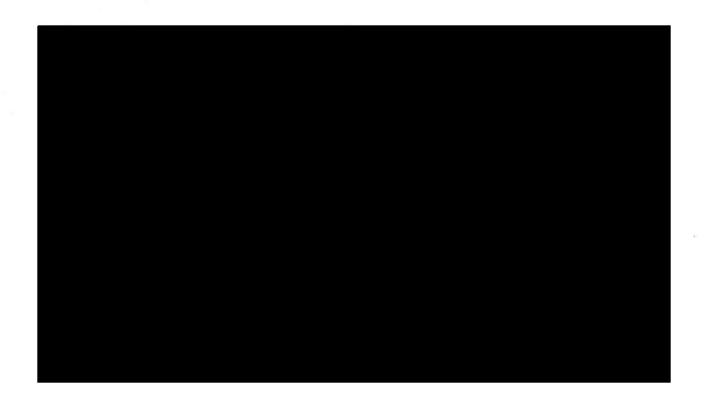
(SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



## TOTAL TRANSIT INC. AND AFFILIATES COMBINING STATEMENT OF OPERATIONS YEAR ENDED DECEMBER 31, 2018 (SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)

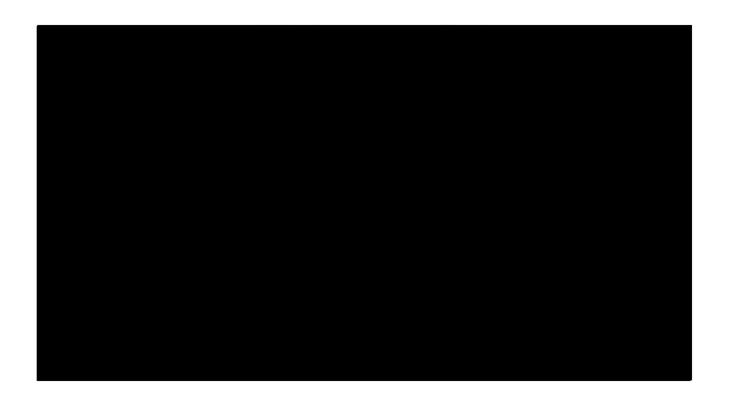


#### TOTAL TRANSIT INC. AND AFFILIATES COMBINING STATEMENT OF OPERATIONS (CONTINUED) YEAR ENDED DECEMBER 31, 2018 (SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



#### TOTAL TRANSIT INC. AND AFFILIATES COMBINING STATEMENT OF OPERATIONS YEAR ENDED DECEMBER 31, 2017

YEAR ENDED DECEMBER 31, 2017 (SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



# TOTAL TRANSIT INC. AND AFFILIATES COMBINING STATEMENT OF OPERATIONS (CONTINUED) YEAR ENDED DECEMBER 31, 2017 (SEE INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION)



