

| Stop | Del Date | Reference | Account | Stop Name                  | City       | State | #  | Cabs      | %           |
|------|----------|-----------|---------|----------------------------|------------|-------|----|-----------|-------------|
| 1    | 05/07/19 | WZ5452    | STI     | 2283470 HOLY SPIRIT        | POCATELLO  | ID    |    | \$ -      | \$ 497.16   |
| 1    | 05/07/19 | XS4206    | STI     | SARAH GROSS                | POCATELLO  | ID    |    | \$ -      | \$ -        |
| 3    | 05/08/19 | 19966050  | CABS    | JEREMY BALER               | ST ANTHONY | ID    | 16 | \$ 72.00  | \$ -        |
| 4    | 05/08/19 | 20110710  | CABS    | JAMES ZOLMAN               | MENAN      | ID    | 29 | \$ 130.50 | \$ -        |
| 5    | 05/08/19 | ID8208    | STI     | JERRY ANDERSON             | NORTH FORK | ID    |    | \$ -      | \$ -        |
| 6    | 05/09/19 | 686914    | TUSCANY | RULPM WELLARD              | SALMON     | ID    |    | \$ -      | \$ 83.13    |
| 7    | 05/09/19 | 459301044 | MXD     | PATRICK BARRIS             | SALMON     | ID    |    | \$ -      | \$ 116.97   |
| 8    | 05/09/19 | 19848160  | CABS    | JENNI ALDOUS               | SALMON     | ID    | 18 | \$ 81.00  | \$ -        |
| 8    | 05/09/19 | 19851490  | CABS    | JENNI ALDOUS               | SALMON     | ID    | 0  | \$ -      | \$ -        |
| 9    | 05/09/19 | 19759190  | CABS    | SHARON LAPETER             | KETCHUM    | ID    | 10 | \$ 45.00  | \$ -        |
| 10   | 05/09/19 | 19551070  | CABS    | VALLEY MAINTENANCE         | BELLEVUE   | ID    | 15 | \$ 67.50  | \$ -        |
| 11   | 05/10/19 | MT781953  | XEROX   | ADA COUNTY                 | BOISE      | ID    |    | \$ -      | \$ 386.87   |
| 12   | 05/10/19 | MT781953  | XEROX   | BLM RADIO CACHE            | BOISE      | ID    |    | \$ -      | \$ -        |
| 13   | 05/10/19 | MT781953  | XEROX   | ALLIED BUSINESS            | BOISE      | ID    |    | \$ -      | \$ -        |
| 14   | 05/10/19 | MT781953  | XEROX   | BERKLEY NORTH PACIFIC GROU | MERIDIAN   | ID    |    | \$ -      | \$ -        |
| 15   | 05/10/19 | 484187    | CABS    | DARIN HULME                | TWIN FALLS | ID    | 0  | \$ -      | \$ -        |
|      |          |           |         |                            |            |       |    | \$ 396.00 | \$ 1,084.12 |

| Payroll  |    |             |
|----------|----|-------------|
| 05/31/19 | \$ | 888.07      |
|          |    | Labor       |
|          |    | \$ 592.05   |
|          |    | Misc Exp    |
|          |    | \$ (200.00) |
|          |    | Advances    |
|          |    | \$ 392.05   |
|          |    | Wire        |
| 05/24/19 |    |             |

05/07/19 \$ 200.00 ADV