

DANE HARMON 00436

03/05 - 07/14

TRIP # 10

| Stop | Del Date | Reference  | Account | Stop Name          | City        | State | #  | Cabs            | %                |
|------|----------|------------|---------|--------------------|-------------|-------|----|-----------------|------------------|
| 1    | 03/05/14 | ZG22JP     | HD      | LANDON DAVIS       | POCATELLO   | ID    |    | \$ -            | \$ 433.16        |
| 2    | 03/05/14 | KP 6574846 | AWC     | BARTAUDSKY         | BLACKFOOT   | ID    | 18 | \$ 81.00        | \$ -             |
| 3    | 03/05/14 | XP1418     | HD      | MISTY BURT         | BLACKFOOT   | ID    |    | \$ -            | \$ -             |
| 4    | 03/05/14 | ZG23FL     | HD      | KIRKLAN OLER       | SHELLEY     | ID    |    | \$ -            | \$ -             |
| 5    | 03/05/14 | ZG25B5     | HD      | WENDY BATEMAN      | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 6    | 03/05/14 | XP1712     | HD      | CAROL ANDERSON     | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 7    | 03/06/14 | KS 0805    | STI     | VOS                | IDAHO FALLS | ID    |    | \$ -            | \$ 347.13        |
| 7    | 03/06/14 | KS 0794    | STI     | VOS                | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 8    | 03/06/14 | TR 9002    | STI     | BR DESIGN SUPPLIES | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 9    | 03/06/14 | SS 4582    | STI     | ID GEN CONTRACT    | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 9    | 03/06/14 | SS 4583    | STI     | ID GEN CONTRACT    | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 9    | 03/06/14 | SS 4606    | STI     | ID GEN CONTRACT    | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 10   | 03/06/14 | KS 0795    | STI     | VOS                | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 11   | 03/06/14 | SS 4552    | STI     | BOISE OFFICE       | IDAHO FALLS | ID    |    | \$ -            | \$ -             |
| 12   | 03/06/14 | ZG247J     | HD      | MARIE MOUSER       | LEWISVILLE  | ID    |    | \$ -            | \$ -             |
| 13   | 03/07/14 | 440177431  | XEROX   | COMPUTER ZEN       | SALMON      | ID    |    | \$ -            | \$ 146.11        |
| 14   | 03/07/14 | NW 1148    | HD      | TED RILEY          | CHALLIS     | ID    |    | \$ -            | \$ -             |
|      |          |            |         |                    |             |       |    | <b>\$ 81.00</b> | <b>\$ 926.40</b> |

Payroll

03/28/14 \$ 604.44

Labor \$ 402.96

Misc Exp

Advances \$ -

03/21/14

Wire \$ 402.96