

DANE HARMON 00436

05/07 - 09/14

TRIP # 19

| Stop | Del Date | Reference | Account  | Stop Name         | City        | State | %                  |
|------|----------|-----------|----------|-------------------|-------------|-------|--------------------|
| 1    | 05/07/14 | W85804    | HD       | MICHAEL HESS JR.  | MALAD CITY  | ID    | \$ 547.40          |
| 2    | 05/07/14 | XR4302    | HD       | WANDA DIXIE       | BLACKFOOT   | ID    | \$ -               |
| 3    | 05/07/14 | XY3636    | HD       | DUKE WHITEHEAD    | MACKAY      | ID    | \$ -               |
| 4    | 05/07/14 | W85650    | HD       | G LAWRENCE        | MACKAY      | ID    | \$ -               |
| 5    | 05/07/14 | ZG3ZDU    | HD       | PATRICIA ROYBAL   | CHALLIS     | ID    | \$ -               |
| 6    | 05/07/14 | RF 1639   | STI      | BUDDY WILTON      | CHALLIS     | ID    | \$ 477.72          |
| 7    | 05/07/14 | 460178369 | XEROX    | COMPUTER ZEN      | SALMON      | ID    | \$ 374.60          |
| 8    | 05/08/14 | AO 2923   | STI      | CLYDE STOUT       | LEMHI       | ID    | \$ -               |
| 9    | 05/08/14 | XY4480    | HD       | KAY KORRISON      | REXBURG     | ID    | \$ -               |
| 10   | 05/08/14 | W85536    | HD       | KELLY BARTON      | REXBURG     | ID    | \$ -               |
| 11   | 05/08/14 | NW2574    | HD       | B CAHILL          | VICTOR      | ID    | \$ -               |
| 12   | 05/08/14 | XY2569    | HD       | JOSE HERNANDEZ    | VICTOR      | ID    | \$ -               |
| 14   | 05/08/14 | 210178328 | XEROX    | HOPKINS RODEN     | IDAHO FALLS | ID    | \$ -               |
| 15   | 05/08/14 | XR7696    | HD       | NANCY TAYLOR      | IDAHO FALLS | ID    | \$ -               |
| 16   | 05/08/14 | XR3262    | HD       | PETER NICHOLAS    | IDAHO FALLS | ID    | \$ -               |
| 17   | 05/08/14 | 1182794   | HOME EXP | CLASSIC INTERIORS | IDAHO FALLS | ID    | \$ 15.75           |
| 18   | 05/08/14 | 1183342   | HOME EXP | JACKIELYN BIERMA  | IDAHO FALLS | ID    | \$ 17.50           |
| 19   | 05/08/14 | SD 3790   | STI      | VENID TECH INTL   | IDAHO FALLS | ID    | \$ -               |
| 20   | 05/08/14 | XR9043    | HD       | KAREN LYON        | AMMON       | ID    | \$ -               |
| 21   | 05/09/14 | NI 2970   | STI      | ID NATL LABOR     | IDAHO FALLS | ID    | \$ -               |
| 22   | 05/09/14 | AA 7614   | STI      | SWEETWATER HEALT  | IDAHO FALLS | ID    | \$ -               |
| 23   | 05/09/14 | TT 4115   | STI      | HUB INTERNAIONAL  | IDAHO FALLS | ID    | \$ -               |
| 24   | 05/09/14 | IC 9690   | STI      | VALLEY OFFICE     | IDAHO FALLS | ID    | \$ -               |
| 25   | 05/09/14 | OB 8423   | STI      | VALLEY OFFICE     | IDAHO FALLS | ID    | \$ -               |
|      |          |           |          |                   |             |       | <b>\$ 1,432.97</b> |

**Payroll**

05/23/14 \$ 859.78

Labor \$ 573.19

Misc Exp

Advances \$ -

05/30/14 Wire \$ 573.19