

DANE HARMON 00436

10/27 - 30/14

TRIP # 44

| Stop | Del Date | Reference   | Account                        | Stop Name       | City        | State | #  | Cabs      | %         |
|------|----------|-------------|--------------------------------|-----------------|-------------|-------|----|-----------|-----------|
| 1    | 10/28/14 | KP 70602990 | AWC                            | DOWNS           | MALAD       | ID    | 23 | \$ 103.50 | \$ -      |
| 2    | 10/28/14 | 948200      | MXD                            | B ROBINSON      | BLACKFOOT   | ID    |    | \$ -      | \$ 688.31 |
| 3    | 10/28/14 | 512436      | MXD                            | D HALTERMAN     | MACKAY      | ID    |    | \$ -      | \$ -      |
| 4    | 10/28/14 | KP 71582770 | AWC                            | MOTES           | IDAHO FALLS | ID    | 18 | \$ 81.00  | \$ -      |
| 5    | 10/28/14 | AV 3613     | STI                            | NATURALS 2 GO   | IDAHO FALLS | ID    |    | \$ -      | \$ 242.13 |
| 5    | 10/28/14 | AV 4166     | STI                            | NATURALS 2 GO   | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 6    | 10/28/14 | GZ9536      | HD                             | E MCGRATH       | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 7    | 10/28/14 | 1272925     | HOME EXP                       | FIREHOUSE GRILL | AMMON       | ID    |    | \$ -      | \$ 26.51  |
| 8    | 10/28/14 | 9053200     | MXD                            | R SALISBURY     | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 9    | 10/28/14 | 1554200     | MXD                            | T MCPHERSON     | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 10   | 10/28/14 | 3408785     | MXD                            | E GRAHAM        | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 11   | 10/28/14 | 3924200     | MXD                            | L HAZEN         | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 12   | 10/28/14 | 4346757     | MXD                            | G MILLER        | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 13   | 10/28/14 | 3347200     | MXD                            | C BRIGGS        | IDAHO FALLS | ID    |    | \$ -      | \$ -      |
| 14   | 10/28/14 | 160708      | MXD                            | WAYNE CALL      | RIGBY       | ID    |    | \$ -      | \$ -      |
| 15   | 10/29/14 | 2B9838      | HD                             | DO DUC          | REXBURG     | ID    |    | \$ -      | \$ -      |
| 16   | 10/29/14 | 98558       | MXD                            | R KERN          | REXBURG     | ID    |    | \$ -      | \$ -      |
| 17   | 10/29/14 | 696320      | MXD                            | D WEEKS         | REXBURG     | ID    |    | \$ -      | \$ -      |
| 18   | 10/29/14 | 1F1824      | HD                             | K EGGEBROTEN    | TETONIA     | ID    |    | \$ -      | \$ -      |
| 18   | 10/29/14 | 1F2134      | HD                             | K EGGEBROTEN    | TETONIA     | ID    |    | \$ -      | \$ -      |
| 19   | 10/29/14 | 7696200     | MXD                            | R ANDERSON      | TETONIA     | ID    |    | \$ -      | \$ -      |
| 20   | 10/29/14 | KP 71212240 | AWC                            | SANCHEZ         | POCATELLO   | ID    | 6  | \$ 27.00  | \$ -      |
| 21   | 10/29/14 | ZGQJWD      | HD                             | L MIDDLEDORF    | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 22   | 10/29/14 | ZGPPNF      | HD                             | C PARSONS       | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 23   | 10/29/14 | 3389892     | MXD                            | H ORDYNA        | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 24   | 10/29/14 | 3395860     | MXD                            | T MANSFIELD     | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 25   | 10/29/14 | 9575200     | MXD                            | Y MURRAY        | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 26   | 10/30/14 | BS 0305     | STI                            | VALLEY OFFICE   | POCATELLO   | ID    |    | \$ -      | \$ -      |
| 27   | 10/30/14 | 3394443     | MXD                            | K CANNON        | PRESTON     | ID    |    | \$ -      | \$ -      |
| 28   | 10/30/14 | 2C0057      | HD                             | C STONE         | MONTPELIER  | ID    |    | \$ -      | \$ -      |
|      | 10/30/14 | 12.5        | REPAIR MUDFLAP,LIGHTS,LIFTGATE |                 |             |       |    | \$ 150.00 | \$ -      |
|      |          |             |                                |                 |             |       |    | \$ 361.50 | \$ 956.95 |

## Payroll

|          |    |        |                 |    |          |
|----------|----|--------|-----------------|----|----------|
| TOTAL    | \$ | 791.07 | Labor           | \$ | 527.38   |
| 11/21/14 | \$ | 701.07 | Repair Mudflap  | \$ | 102.43   |
| 12/19/14 | \$ | 90.00  | Repair Liftgate | \$ | 81.31    |
|          |    |        | Advances        | \$ | (102.43) |
|          |    |        | TOTAL           | \$ | 608.69   |
| 11/14/14 |    |        | Wire            | \$ | 548.69   |
| 12/26/14 |    |        | Wire            | \$ | 60.00    |