

DANE HARMON 00436

03/23 - 27/15

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/24/15	KP 74509530	AWC	CLARK	BLACKFOOT	ID	23	\$ 103.50	\$ -
2	03/24/15	298497	BEDROOM	TATE CAPSON	BLACKFOOT	ID		\$ -	\$ 113.75
3	03/24/15	ZH711Z	HD	W PORTER	SHELLEY	ID		\$ -	\$ 492.03
4	03/24/15	ZH4AGV	HD	S VANSTEENKISTE	MENAN	ID		\$ -	\$ -
5	03/24/15	298196	RENEGADE	KIRTEN RUEBUSH	REXBURG	ID		\$ -	\$ 87.50
6	03/24/15	1M6453	HD	C FONDA	REXBURG	ID		\$ -	\$ -
7	03/24/15	1355659	HOME EXP	BRUCE BATES	REXBURG	ID		\$ -	\$ 50.75
8	03/25/15	2436201	MXD	B CAHILL	VICTOR	ID		\$ -	\$ -
9	03/25/15	GJ 7770	STI	ROCKY MOUNTAIN	RIGBY	ID		\$ -	\$ 291.13
10	03/25/15	70182674	XEROX	COURIER MNGMT	IDAHO FALLS	ID		\$ -	\$ 301.15
11	03/26/15	ZH5SHN	HD	D FERGGREN	IDAHO FALLS	ID		\$ -	\$ -
12	03/26/15	298191	RENEGADE	JANET STUCKI	IDAHO FALLS	ID		\$ -	\$ 87.50
13	03/26/15	2F4495	HD	Y YAO	IDAHO FALLS	ID		\$ -	\$ -
14	03/26/15	3854651	MXD	J BARNEY	IDAHO FALLS	ID		\$ -	\$ -
15	03/26/15	1M9221	HD	D SAUNDERS	IDAHO FALLS	ID		\$ -	\$ -
16	03/26/15	3874341	MXD	K JENSEN	IDAHO FALLS	ID		\$ -	\$ -
17	03/26/15	1M7599	HD	J HAMILTON	IDAHO FALLS	ID		\$ -	\$ -
18	03/26/15	ZH6DLA	HD	S ANDERSON	IDAHO FALLS	ID		\$ -	\$ -
19	03/26/15	ZH5QKS	HD	L GLUCH	BLACKFOOT	ID		\$ -	\$ -
20	03/26/15	1353577	HOME EXP	MOMMENY EMILIE	PINGREE	ID		\$ -	\$ 24.50
21	03/26/15	3864264	MXD	B THOMPSON	PINGREE	ID		\$ -	\$ -
22	03/26/15	KP 74619710	AWC	ADAMS	CHUBBUCK	ID	0	\$ -	\$ -
23	03/27/15	1329576	HOME EXP	C FIELDS-2nd att	POCATELLO	ID		\$ -	\$ 10.50
25	03/27/15	1355581	HOME EXP	COLLEEN BUTLER	POCATELLO	ID		\$ -	\$ 21.00
26	03/27/15	1316646	HOME EXP	DEBRA BUETTS	POCATELLO	ID		\$ -	\$ 43.75
27	03/27/15	BS 3425	STI	ID BUSINESS	POCATELLO	ID		\$ -	\$ -
28	03/27/15	DT 1690	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
29	03/27/15	4069201	MXD	C OSEQUEREA	WAYAN	ID		\$ -	\$ -
30	03/27/15	CL 8407	STI	FENTONS	IDAHO FALLS	ID		\$ -	\$ -
								\$ 103.50	\$ 1,523.56

Payroll

04/10/15 \$ 976.24

Labor \$ 650.82

Misc Exp

Advances \$ -

04/17/15

Wire

\$ 650.82