

DANE HARMON 00436

7/14 - 17/15

TRIP # 28

| Stop | Del Date | Reference   | Account  | Stop Name        | City        | State | #  | Cabs      | %           |
|------|----------|-------------|----------|------------------|-------------|-------|----|-----------|-------------|
| 1    | 07/14/15 | 9552200     | MXD      | H DABELL         | POCATELLO   | ID    |    | \$ -      | \$ 711.81   |
| 2    | 07/14/15 | 9201820     | MXD      | J FULTZ          | POCATELLO   | ID    |    | \$ -      | \$ -        |
| 3    | 07/14/15 | 4197183     | MXD      | J MCGEE          | POCATELLO   | ID    |    | \$ -      | \$ -        |
| 4    | 07/14/15 | 1415891     | HOME EXP | ID CREDIT UNION  | POCATELLO   | ID    |    | \$ -      | \$ 43.75    |
| 5    | 07/14/15 | 1419800     | HOME EXP | BILLIE STUMP-ATT | CHUBBUCK    | ID    |    | \$ -      | \$ 21.00    |
| 6    | 07/14/15 | IP 8030     | STI      | BLACKFOOT SCHOOL | BLACKFOOT   | ID    |    | \$ -      | \$ 382.11   |
| 7    | 07/14/15 | 2723200     | MXD      | C FIELDING       | FIRTH       | ID    |    | \$ -      | \$ -        |
| 8    | 07/15/15 | AY 4812     | STI      | KMART            | AMMON       | ID    |    | \$ -      | \$ -        |
| 9    | 07/15/15 | KP 76542610 | AWC      | REHNBERG         | IDAHO FALLS | ID    | 9  | \$ 40.50  | \$ -        |
| 10   | 07/15/15 | 278292      | MB       | GUITERREZ        | IDAHO FALLS | ID    | 15 | \$ 67.50  | \$ -        |
| 11   | 07/15/15 | 281877      | MB       | CUNNINGHAM       | IDAHO FALLS | ID    | 1  | \$ 4.50   | \$ -        |
| 12   | 07/15/15 | 2400        | MXD      | R SALISBURY      | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 13   | 07/15/15 | 4196205     | MXD      | M PAYNE          | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 14   | 07/15/15 | 2407200     | MXD      | D TUTTLE         | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 15   | 07/15/15 | 7953682     | MXD      | K KREBS          | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 16   | 07/15/15 | 903587      | MXD      | C ITALIANO       | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 17   | 07/15/15 | 9579200     | MXD      | T GORMAN         | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 18   | 07/15/15 | IE 5396     | STI      | WEST ONE         | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 18   | 07/15/15 | IE 5397     | STI      | WEST ONE         | IDAHO FALLS | ID    |    | \$ -      | \$ -        |
| 19   | 07/15/15 | 2887302     | MXD      | K MCKINLAY       | RIGBY       | ID    |    | \$ -      | \$ -        |
| 20   | 07/15/15 | 4106312     | MXD      | J LEE            | RIGBY       | ID    |    | \$ -      | \$ -        |
| 21   | 07/16/15 | 3034495     | MXD      | J EMERSON        | VICTOR      | ID    |    | \$ -      | \$ -        |
| 22   | 07/16/15 | 2983455     | MXD      | W HUGHES         | VICTOR      | ID    |    | \$ -      | \$ -        |
| 23   | 07/16/15 | JM 6497     | STI      | BILL BOWYER      | VICTOR      | ID    |    | \$ -      | \$ -        |
| 24   | 07/16/15 | XC 5294     | STI      | BRIAN MAW        | VICTOR      | ID    |    | \$ -      | \$ -        |
| 24   | 07/16/15 | XC 5297     | STI      | BRIAN MAW        | VICTOR      | ID    |    | \$ -      | \$ -        |
| 25   | 07/16/15 | XG 6305     | STI      | MIKE HIRSCHFELD  | DRIGGS      | ID    |    | \$ -      | \$ -        |
| 26   | 07/16/15 | 1276720     | MXD      | E BRANDHORST     | ALTA        | WY    |    | \$ -      | \$ -        |
| 27   | 07/16/15 | 4676317     | MXD      | M RAMIREZ        | MENAN       | ID    |    | \$ -      | \$ -        |
| 28   | 07/16/15 | 2918880     | MXD      | J GOLD           | REXBURG     | ID    |    | \$ -      | \$ -        |
| 29   | 07/16/15 | 304564      | PAYLESS  | BRITNIE PALMER   | ASHTON      | ID    |    | \$ -      | \$ 70.00    |
| 30   | 07/16/15 | 1788200     | MXD      | R ROSENBERG      | ISLAND PARK | ID    |    | \$ -      | \$ -        |
| 31   | 07/16/15 | KP 77029910 | AWC      | COPE             | MONTEVIEW   | ID    | 1  | \$ 4.50   | \$ -        |
| 32   | 07/16/15 | 1079200     | MXD      | C YORK           | CARMEN      | ID    |    | \$ -      | \$ -        |
|      |          |             |          |                  |             |       |    | \$ 117.00 | \$ 1,228.67 |

Payroll

07/31/15 \$ 807.40

|          |                  |
|----------|------------------|
| Labor    | \$ 538.27        |
| Misc Exp |                  |
| Advances | \$ -             |
| Wire     | <u>\$ 538.27</u> |

08/07/15