

| Stop | Del Date | Reference     | Account     | Stop Name           | City             | State | #  | Cabs      | %           |
|------|----------|---------------|-------------|---------------------|------------------|-------|----|-----------|-------------|
| 1    | 11/14/17 | 9022054553    | TAGNET      | HEIDI HEADWORTH     | DAYTON           | ID    |    | \$ -      | 35.00       |
| 2    | 11/14/17 | 502411        | MB          | LISA HUNT           | LAVA HOT SPRINGS | ID    | 12 | \$ 54.00  | -           |
| 3    | 11/14/17 | 515209        | MB          | TERRA ENGLAND       | POCATELLO        | ID    | 18 | \$ 81.00  | -           |
| 4    | 11/14/17 | BV471200      | STI         | ALEXA MOLLIGO       | POCATELLO        | ID    |    | \$ -      | 530.22      |
| 5    | 11/14/17 | 072935425472C | MXD         | TERESA BATES        | POCATELLO        | ID    |    | \$ -      | 298.77      |
| 6    | 11/14/17 | 1940469       | HOME EXPR   | LINDSAY FESSLER     | POCATELLO        | ID    |    | \$ -      | 26.51       |
| 7    | 11/15/17 | KP96151440    | AWC         | 96151430 MICHAEL CA | POCATELLO        | ID    | 0  | \$ -      | -           |
| 9    | 11/15/17 | KP96771700    | AWC         | CYNDAL NOBLE        | BLACKFOOT        | ID    | 0  | \$ -      | -           |
| 10   | 11/15/17 | 190196356     | XEROX       | BLACKFOOT FIRE      | BLACKFOOT        | ID    |    | \$ -      | 117.90      |
| 11   | 11/15/17 | BV490000      | STI         | GARY KINSEY         | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 12   | 11/15/17 | 4712245185    | MXD         | BRENDA TAYLOR       | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 13   | 11/15/17 | 072045424322C | MXD         | TIMOTHY HEINZE      | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 14   | 11/15/17 | 6724467       | MXD         | INTERWEST MOVING    | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 15   | 11/15/17 | 838272        | MXD         | INTERWEST MOVING    | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 16   | 11/16/17 | SF700800      | STI         | NUCLEAR CARE PARTN  | OSGOOD           | ID    |    | \$ -      | -           |
| 17   | 11/16/17 | 447678449     | MXD         | KARREN NELSON       | RIGBY            | ID    |    | \$ -      | -           |
| 18   | 11/16/17 | BV483700      | STI         | SHIAN DRAKE         | RIGBY            | ID    |    | \$ -      | -           |
| 19   | 11/16/17 | 253096        | MXD         | MADALYN SMITH       | REXBURG          | ID    |    | \$ -      | -           |
| 20   | 11/16/17 | 290196241     | XEROX       | BRIGHAM YOUNG       | REXBURG          | ID    |    | \$ -      | 32.85       |
| 21   | 11/16/17 | 337037        | PAYLESS     | CHESTER HARP        | REXBURG          | ID    |    | \$ -      | 31.24       |
| 22   | 11/16/17 | 138897        | MXD         | RICHARD ELLER       | ALTA             | WY    |    | \$ -      | -           |
| 23   | 11/16/17 | 372173536767C | MXD         | ELIZABETH HOGAN     | DRIGGS           | ID    |    | \$ -      | -           |
| 24   | 11/16/17 | HD0405200673  | MXD         | SARAH ANDERSON      | VICTOR           | ID    |    | \$ -      | -           |
| 25   | 11/16/17 | 072655150422C | MXD         | JODI SEATON         | VICTOR           | ID    |    | \$ -      | -           |
| 27   | 11/17/17 | 337038        | PAYLESS     | CHRIS FLUEHE        | IDAHO FALLS      | ID    |    | \$ -      | 53.55       |
| 28   | 11/17/17 | TB959000      | STI         | A CORE              | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 29   | 11/17/17 | BV488900      | STI         | DANIEL BERRY        | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 30   | 11/17/17 | HJ797500      | STI-ATTEMPT | DIVERSIFIED METALS  | AMMON            | ID    |    | \$ -      | -           |
| 31   | 11/17/17 | HD923800      | STI         | FISHERS TECHNOLOGY  | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 32   | 11/17/17 | 750196305     | XEROX       | JACOBS ENGINEERING  | IDAHO FALLS      | ID    |    | \$ -      | 68.38       |
| 32   | 11/17/17 | 760196305     | XEROX       | JACOBS ENGINEERING  | IDAHO FALLS      | ID    |    | \$ -      | -           |
| 33   | 11/16/17 | 530694        | TUSCANY     | COLLEEN WASSON      | VICTOR           | ID    |    | \$ -      | 70.66       |
| 34   | 11/16/17 | 535230        | TUSCANY     | BRIAN SHELL         | VICTOR           | ID    |    | \$ -      | 70.66       |
| 35   | 11/17/17 | FL6174        | STI         | BIOMAT              | POCATELLO        | ID    |    | \$ -      | -           |
| 36   | 11/18/17 | BRANDT        | PICKUP      | MOVE                | IDAHO FALLS      | ID    |    | \$ -      | 60.00       |
|      |          |               |             |                     |                  |       |    | \$ 135.00 | \$ 1,395.75 |

## Payroll

12/01/17 \$ 918.45

|          |             |
|----------|-------------|
| Labor    | \$ 612.30   |
| Misc Exp | \$ 330.00   |
| Advances | \$ (300.00) |
| Wire     | \$ 642.30   |

12/08/17

|       |           |     |            |
|-------|-----------|-----|------------|
| 19635 | \$ 300.00 | ADV | 11/14/2017 |
|-------|-----------|-----|------------|