

**Jordan River Moving & Storage, Inc.  
Penalty Assessment**

**EXHIBIT LIST**

**Docket No. 051472  
Witness: Betty Young**

NUMBER	A/R	DATE	DESCRIPTION
1			Email estimate dated 6/24/05 from Jordan River
2			Business Practices Audit Report of Jordan River Moving and Storage, December 2004
3			Jordan River's Compliance Plan, received 1/31/05
4			Estimates for Services for Alexander, Evans, Lewis and Morgan
5			Letter dated 2/15/05 from Betty Young to Jordan River re: compliance plan; memo dated 3/1/05 from Jordan River to Betty Young; e-mail dated 2/15/05 through 3/1/05 between Jordan River and Betty Young re: response to Compliance Plan; letter dated 3/2/05 from Betty Young to Jordan River; letter dated 6/27/05 from Jordan River to Betty Young
6			Bill of Lading, Estimate and Order for Jones
7			Bills of Lading for Services for Baker, Billingsley, Cahillane, Choi, Christianson, Conte, Edwards, Engel and Eppens; Baker, Fleisig, Gold, Gore, Greenberg, Inoue, Jones, Kuspic and Lahusen; Larson, Milan, Miller, Morgan, Nagashima, Phillips, Pietromonaco, Prouix and Reed; Rotter, Santeford, Smart and York
8			Bills of Lading for Alexander, Bellamy, Cahillane, Christianson, Choi, D'Antonio, Davidson, Evans and Fleisig; Gold, Jarvis, A. Jones, R. Jones, Larson, Lewis, Maragliano, McKeirnan and Miller; Nagashima, Prouix, Ratan, Rotter, Santeford, Stuessi and York
9			Bills of Lading for Baker, D'Antonio, Dhillon, Eppens, A. Jones, R. Jones, Kusovic and Maragliano
10			Bills of Lading for Baird, Bolson, Bowler, Davidson, Engel, Evans, R. Jones, Lahusen and Larson; Lehet, McKamey, Milan, Morgan, Pratt, Reed, Schwartz, Shetty and Smart; Stuessi, Ware and Williamson
11			Bills of Lading for Bowler, Davidson, Diaz, Eppens, Evans, R. Jones, Larson, Lewis and Milan; Morgan and Williamson
12			Bills of Lading for Alexander, Baker, D'Antonio, Davidson, Dhillon, Eppens, Evans, Gore and R. Jones; A. Jones, Keller, Lewis, McKamey, McKelrnan, Morgan and

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			Prologo
13			Bills of Lading for Baker, D'Antonio, Dhillon, Eppens, A. Jones, R. Jones, Kusovic and Maragliano
14			Bills of Lading for Alexander, Baird, Billingsley, Bowler, Cahillane, Christiansen, Conte, Dahl and Davidson; Diaz, Edwards, Engel, Eppens, Fiddler, Fleisig, Gore, Inoue and Jarvis; A. Jones, R. Jones, Keller, Kuspig, Lahusen, Manganello, McKamey, McKelrnan and Miller; Pietromonaco, Pratt, Prologo, Proulx, Ratan, Reed and Santeford; Schwartz, Shuffler, Smart, Stinson and Stuessi
15			Bills of Lading for Anderson, Blackstone, Bolson, Gold, Hawkins, Iyer, Nagashima, Phillips and Smart
16			Bills of Lading for Baird, Baker, Bellamy, Billingsley, Bowler, Chisum, Dahl, D'Antonio and Diaz; Edwards, Fiddler, Gold, R. Jones, Lahusen, Manganello, Nagashima and Nesterenko; Phillips, Pietromonaco, Pratt, Shetty, Shuffler, Schwartz, Stinson, Thompson and Ware; Williamson and York
17			E-mail between Betty Young and Jordan River dated 6/29/05
18			Bill of Lading for Engel
19			E-mail exchange dated 6/27/05 between Betty Young and Jordan River
20			Bill of Lading and Estimate for Morgan
21			Bill of Lading and Estimate for McKamey
22			Route Summary
23			Bills of Lading for Engel and McKamey
24			Claim, Bill of Lading, Contact Sheet, Estimate, Table of Measurements and Order for Rosenbloom; Claim, note dated 4/8/05, note dated 4/6/05, Bill of Lading and Order for Deaton; Claim, Bill of Lading, Contact Sheet, Estimate, Table of Measurements, Order and Salesperson Notes for Davidson
25			Claim, note, Bill of Lading, Contact Sheet, Loss/ Damage Claim Form, fax sheet, Letter dated 2/15/05 from Jordan River to Singh, Order and Salesperson Note for Singh; Claim, Bill of Lading, Contact Sheet, Loss/Damage Claim Form, Letter dated 4/15/05 to Higginbotham from Jordan River, blank Loss/Damage Claim Form, Order, and Salesperson Notes for Higginbotham; Claim, note dated 4/8/05, note dated 4/6/05, Bill of Lading and Order for Deaton

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26			Claim, note, Bill of Lading, Contact Sheet, Loss/ Damage Claim Form, fax sheet, Letter dated 2/15/05 from Jordan River to Singh, Order and Salesperson Note for Singh; Claim, note dated 4/8/05, note dated 4/6/05, Bill of Lading and Order for Deaton
27			2005 Post-Audit Review of the Business Practices of Jordan River Moving and Storage, September 2005