| | Form 5500-SF | | Report of Small Employ Plan | port of Small Employee | | | | | |
|--|---|---|--------------------------------|---------------------------------------|----------------|--------------------------------------|---------------------------|--|--|
| | Department of the Treasury Internal Revenue Service | | | ctions 104 and 4065 of the Employe | ee 2011 | | | | |
| Department of Labor Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of This Form is Open t Employee Benefits Security Administration This Form is Open t Inspection | | | | | | | s Open to Public | | |
| P | ension Benefit Guaranty Corporation | Complete all entries in accord | dance witl | n the instructions to the Form 550 | 0-SF. | Ins | pection | | |
| | | entification Information | | | | | | | |
| | calendar plan year 2011 or fisca | | | |)9/30/2 | | | | |
| Α | This return/report is for: | a single-employer plan | • | -employer plan (not multiemployer) | | a one-particip | oant plan | | |
| B | This return/report is: | the first return/report | | eturn/report | | | | | |
| | | an amended return/report | | n year return/report (less than 12 m | onths) | — | | | |
| C | Check box if filing under: | Form 5558 | | extension | | DFVC progra | m | | |
| | | special extension (enter descriptio | | | | | | | |
| | | nation—enter all requested information | ation | | | | | | |
| | Name of plan PEASLEY TRANSFER AND ST | ORAGE COMPANY PROFIT SHAR | ING AND I | RETIREMENT SAVINGS PLAN | 10 | Three-digit plan number (PN) ► | 003 | | |
| _ | | | 1c | Effective date of 10/01 | • | | | | |
| | Plan sponsor's name and address SLEY TRANSFER AND STORA | ess; include room or suite number (en GE COMPANY | mployer, if | for a single-employer plan) | 2b | Employer Identit (EIN) 82-01 | | | |
| 111 N | NORTH CURTIS ROAD | | | | 2c | Sponsor's telep 208-375 | | | |
| | E, ID 83706-1433 | | | | 2d | Business code (48412 | | | |
| | Plan administrator's name and LEY TRANSFER AND STORA | | CURTIS R | | | | 86507 | | |
| | | BOISE, ID 83 | | | | 208-375 | elephone number 5-0961 | | |
| 4 | If the name and/or EIN of the p name, EIN, and the plan numb | lan sponsor has changed since the la | ast return/i | report filed for this plan, enter the | 4b | EIN | | | |
| а | Sponsor's name | | | | 4c | PN | | | |
| 5a | Total number of participants at | the beginning of the plan year | | | 5a | | 35 | | |
| b | Total number of participants at | the end of the plan year | | | 5b | | 31 | | |
| С | · · | count balances as of the end of the p | | • | 5c | | 28 | | |
| 6a | 1 / | uring the plan year invested in eligibl | | | | | X Yes No | | |
| | Are you claiming a waiver of th | e annual examination and report of a | an indeper | dent qualified public accountant (IQ | PA) | | | | |
| | | See instructions on waiver eligibility a | | | | | X Yes No | | |
| Pa | rt III Financial Informa | <u>er 6a or 6b, the plan cannot use Fo</u> ation | 5111 5500- | SF and must instead use Form 55 | 00. | | | | |
| 7 | Plan Assets and Liabilities | | | (a) Beginning of Year | | (b) End | of Year | | |
| а | Total plan assets | | 7a | 850961 | | | 960035 | | |
| b | Total plan liabilities | | 7b | | | | | | |
| С | Net plan assets (subtract line 7 | b from line 7a) | 7c | 850961 | | | 960035 | | |
| 8 | Income, Expenses, and Transf | ers for this Plan Year | | (a) Amount | | (b) 1 | otal | | |
| а | Contributions received or recei | | 8a(1) | 19935 | | | | | |
| | | | 8a(2) | 40626 | | | | | |
| | |) | 8a(3) | | | | | | |
| b | | | 8b | 142405 | | | | | |
| С | () | 8a(2), 8a(3), and 8b) | 8c | | | | 202966 | | |
| d | Benefits paid (including direct r | ollovers and insurance premiums | 8d | 87805 | | | | | |
| е | . , | ive distributions (see instructions) | 8e | | | | | | |
| f | Administrative service provider | s (salaries, fees, commissions) | 8f | 6087 | | | | | |
| g | Other expenses | | 8g | | | | | | |
| h | Total expenses (add lines 8d, 8 | 3e, 8f, and 8g) | 8h | | | | 93892 | | |
| i | Net income (loss) (subtract line | e 8h from line 8c) | 8i | | | | 109074 | | |
| j | Transfers to (from) the plan (se | ee instructions) | 8j | | | | | | |

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500-SF.

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Part IV Plan Characteristics

9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:

2E 2F 2G 2J 2K 2T 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

| Part | V | Compliance Questions | | | | | | | |
|-------|--|---|-----------------------|---------|----------|---------------|-------|-------------------|--|
| 10 | Durir | ng the plan year: | | Yes | No | ŀ | mount | | |
| а | | there a failure to transmit to the plan any participant contributions within the time period described in CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | | x | | | | | |
| b | | e there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ne 10a.) | | x | | | | | |
| С | C Was the plan covered by a fidelity bond? | | | | | | | 500000 | |
| d | d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty? | | | | | | | | |
| е | | | | | | | | | |
| f | Has | the plan failed to provide any benefit when due under the plan? | 10f | | Х | | | | |
| g | Did t | he plan have any participant loans? (If "Yes," enter amount as of year end.) | 10g | | Х | | | | |
| h | | s is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.) | 10h | | х | | | | |
| i | | h was answered "Yes," check the box if you either provided the required notice or one of the ptions to providing the notice applied under 29 CFR 2520.101-3 | 10i | | | | | | |
| Part | | Pension Funding Compliance | | | | | | | |
| 11 | | s a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and com | | | | | Ye | s X No | |
| lf y | (If "Y If a w grant /ou co Enter Enter Subtr | is a defined contribution plan subject to the minimum funding requirements of section 412 of the Code es," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.) valuer of the minimum funding standard for a prior year is being amortized in this plan year, see instru- ing the waiver. Mon completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 13. If the minimum required contribution for this plan year. If the amount contributed by the employer to the plan for this plan year. Fract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left tive amount) | ctions, th of a | , and e | enter th | e date of the | | ruling | |
| е | Will t | he minimum funding amount reported on line 12d be met by the funding deadline? | | | | Yes | No | N/A | |
| Part | VII | Plan Terminations and Transfers of Assets | | | | | | | |
| 13a | Has a | a resolution to terminate the plan been adopted in any plan year? | | | ١ | ′es X No | | | |
| | lf "Y€ | es," enter the amount of any plan assets that reverted to the employer this year | 1 | 3a | | | | | |
| | of the | e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought e PBGC? ring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify th h assets or liabilities were transferred. (See instructions.) | | | | | Ye | s 🗙 No | |
| 1 | | Name of plan(s): | | 13 | c(2) El | N(s) | 13c | (3) PN(s) | |
| Caut | ion: A | penalty for the late or incomplete filing of this return/report will be assessed unless reasonab | | | | | | | |
| IInde | r nong | alties of periury and other penalties set forth in the instructions. I declare that I have examined this retu | urn/ro | oort ir | ncludin | a if applicat | | hadula | |

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

| SIGN | Filed with authorized/valid electronic signature. | 07/12/2013 | EMMETT HERNDON | | | | |
|------|---|------------|--|--|--|--|--|
| HERE | Signature of plan administrator | Date | Enter name of individual signing as plan administrator | | | | |
| SIGN | | | | | | | |
| HERE | Signature of employer/plan sponsor | Date | Enter name of individual signing as employer or plan sponsor | | | | |

| , | Form 5500-SF | Short Form Annual I | Return Benef | /Report of Small Emplo it Plan | yee | | c | DMB Nos. 1210-0110 1210-0089 | |
|---------|--|--|-----------------|---|-----------|---------------------|--|---------------------------------|--|
| - | Internal Revenue Service | Internal Revenue Service This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code). | | | | | 2011 s Form is Open to Public Inspection | | |
| | Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation | | | | | | | | |
| | | Complete all entries in acco lentification Information | rdance wi | th the instructions to the Form 550 | 0-SF. | | | | |
| | r calendar plan year 2011 or fisca | | 10/01/ | 2011 and ending | | 09/3 | 0/201 | 2 | |
| Α | This return/report is for: | a single-employer plan | 7 | e-employer plan (not multiemployer) | | ~ | particip | | |
| В | This return/report is: | the first return/report | ž | return/report | | | . . | pian | |
| | [| an amended return/report | a short p | an year return/report (less than 12 m | onths |) | | | |
| С | Check box if filing under: | Form 5558 | automat | ic extension | | | program | n | |
| | | special extension (enter descript | ion) | | | | | | |
| | | nation enter all requested inform | nation | | | | | | |
| 1a | Name of plan | | | | 1b | Three-di | | | |
| | | er and Storage Company | | | | plan nun (PN) ▶ | nber | 003 | |
| | Profit Sharing and | Retirement Savings Pl | lan | | 1c | Effective | date of | ····· | |
| | | | | | | 10/01 | /1986 | | |
| 28 | Plan sponsor's name and addre Peasley Transfer an Company | ess; include room or suite number (e Id Storage | employer, | if for a single-employer plan) | 2b | Employe (EIN) 82 | r Identific -0186 | ation Number | |
| | | | | | 2c | Sponsor (208) | s teleph 375-(| one number)961 | |
| | 111 North Curtis Ro Boise | ad | | ID 83706-1433 | 2d | Business 48412 | | ee instructions) | |
| - 3a | Plan administrator's name and a | address (if same as plan sponsor, e | nter "Sam | | 3b | Administ | ļ | N | |
| | SAME | | | | _ | | | | |
| | | | | | 30 | Administ | ator's te | lephone number | |
| 4 | | an sponsor has changed since the | last return. | report filed for this plan, enter the | 4b | EIN | | | |
| 2 | name, EIN, and the plan numbe Sponsor's name | er from the last return/report. | | | 4.0 | | | | |
| - | | the beginning of the plan year | | | 4c | | | 35 | |
| b | | | | | 5a 5b | | | 31 | |
| C | Number of participants with acc | ount balances as of the end of the | plan year (| defined benefit plans do not | | | | ······ | |
| | | | | | <u>5c</u> | | | 28 | |
| 6a b | | uring the plan year invested in eligib | | (See instructions.) Ident qualified public accountant (IQI | | •••••••••• | | X Yes No | |
| | under 29 CFR 2520.104-46? (S | See instructions on waiver eligibility | and condit | ions.) | | | | Yes 🛛 No | |
| Гв | | r 6a or 6b, the plan cannot use F | orm 5500- | SF and must instead use Form 550 | 10. | | | | |
| 7 | Plan Assets and Liabilities | lion | T | | 1 | | | | |
| 'a | | | 7a | (a) Beginning of Year 850,96 | 1 | (1 |) End o | 960,035 | |
| b | • | | | | 1 | | | 300,033 | |
| С | • | p from line 7a) | | 850,96 | 1 | | <u> </u> | 960,035 | |
| 8 | Income, Expenses, and Transfe | | | (a) Amount | 1 | | (b) To | | |
| а | Contributions received or receiv | | | | _ | | | | |
| | | | 8a(1) | 19,93 | ~ | | | | |
| | | | | 40,62 | 9 | | | | |
| Ь | | | | 142,40 | 5 | | | | |
| c | . , | a(2), 8a(3), and 8b) | 8c | | 1- | | | 202,966 | |
| d | Benefits paid (including direct ro | llovers and insurance premiums | 8d | 87,80 | 5 | | | | |
| e | · · | e distributions (see instructions) | 8e | | 1 | | | | |
| f | Administrative service providers | (salaries, fees, commissions) | 8f | 6,08 | 7 | | | | |
| g | Other expenses | | 8g | | | | | | |
| h | | e, 8f, and 8g) | 8h | | <u> </u> | | | 93,892 | |
| i | | 8h from line 8c) | <u>8i</u> | | <u> </u> | | | 109,074 | |
| | | instructions) | 8j | | | | | | |
| r or P | when white trading out work of and ONE | Control Numbers, see the instructions for | rorm 5500-Sl | r. | | | | Form 5500-SF (2011) | |

U 012611

| Form | 5500- | SF 2 | 2011 |
|------|-------|------|------|
|------|-------|------|------|

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| | Page 2 - | |
|--|----------|--|
|--|----------|--|

Part IV Plan Characteristics

- 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 2F 2G 2J 2K 2T 3D
- b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

| Par | t V Compliance Questions | | | | | | | |
|----------------|--|------------|---------|----------------|------------|------------|---------------------|---------------------|
| 10 | During the plan year: | | Yes | No | Т | | Amount | |
| | Was there a failure to transmit to the plan any participant contributions within the time period described 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program) | 10a | Ι | x | T | | | Finit-Litera |
| b | Were there any nonexempt transactions with any party-in-interest? (Do not include transactions report on line 10a.) | əd 10b | | x | T | | | |
| С | | 10c | | 1 | \uparrow | | c | 500,000 |
| d | | id 10d | | x | | | | |
| e | | | | | | 1,185 | | |
| f | Has the plan failed to provide any benefit when due under the plan? | 1 | х | | | | | |
| g | Did the plan have any participant loans? (If "Yes," enter amount as of year end.) | 10f 10g | | х | ┢ | | | |
| h | If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.) | | x | | | | | |
| i | If 10h was answered "Yes," check the box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3 | 10i | | | | | | |
| Part | | | • | | | | | |
| 11 | Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and c 5500)) | omplete | Sched | ule SB | 8 (F | orm | | s 🕅 No |
| | If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see ins granting the waiver. you completed line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line | onth | , and e | nter th Day | e d | ate of the | ∋ letter n ∕ear | uling |
| b | Enter the minimum required contribution for this plan year | | [| 12b | | | | |
| C | Enter the amount contributed by the employer to the plan for this plan year | | [| 12c | | | | |
| d | Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the I negative amount) | eft of a | [| 12d | | | | |
| e | Will the minimum funding amount reported on line 12d be met by the funding deadline? | | | |] | Yes | No | N/A |
| Part | | | | | | | | |
| 13a | Has a resolution to terminate the plan been adopted in any plan year? | | | Y | es | X No | | ······ |
| | If "Yes," enter the amount of any plan assets that reverted to the employer this year | | | | | | | |
| | Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or broug of the PBGC? | | | ntrol | | | Yes | X No |
| C | If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identif which assets or liabilities were transferred. (See instructions.) | the plar | n(s) to | | | | _ | |
| 1: | 3c(1) Name of plan(s): | | 13c | (2) EI | V(s) | | 13c(3 |) PN(s) |
| | | | | | | | | |
| Cauti | on: A penalty for the late or incomplete filing of this return/report will be assessed unless reason | ble cau | se is a | stabli | she | | | |
| Under SB or | r penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this r Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this retu , it is true, correct, and complete. | aturn/ron | ort ind | Juding | if | nonlicabl | e, a Sch owledge | edule and |

| SIGN | months flenden | 7/1 | Ľ | [- | 2 | Emmett Herndon | |
|------|------------------------------------|------|---|----|---|--|----------------------|
| HERE | Signature of plan administrator | Date | _ | | | Enter name of individual signing as plan a | administrator |
| SIGN | | | | | | | |
| HERE | Signature of employer/plan sponsor | Date | | | | Enter name of individual signing as emplo | over or plan sponsor |