

TRIP #

13

| Stop | Del Date  | Reference      | Account | Stop Name          | City     | State | # | Cabs | %           |
|------|-----------|----------------|---------|--------------------|----------|-------|---|------|-------------|
| 1    | 3/24/2020 | 900206448      | XEROX   | BOISE STATE        | MNT HOME | ID    |   | \$ - | \$ 125.83   |
| 1    | 3/26/2020 | 140206735      | XEROX   | LOTTERY COMMISSION | BOISE    | ID    |   | \$ - | \$ 86.39    |
| 2    | 3/26/2020 | 130206735      | XEROX   | LOTTERY COMMISSION | BOISE    | ID    |   | \$ - | \$ 86.39    |
| 3    | 3/10/2020 | 30040354671001 | XEROX   | VA BOISE           | BOISE    | ID    |   | \$ - | \$ 1,960.12 |
|      |           |                |         |                    |          |       |   | \$ - | \$ 1,458.72 |

Payroll

04/17/20 \$ 875.23  
 LAUAMA \$ 800.00

Labor \$ 583.49

Misc Exp

Advances

Wire

04/10/20

\$ -  
 \$ 583.49