

SALT, DAVID 00457

WEEK OF 07/12 - 18/21

TRIP # 29

| STOP | DEL DATE  | REFERENCE  | ACCOUNT    | STOP NAME        | CITY         | STATE | CABS# | PAYROLL           |
|------|-----------|------------|------------|------------------|--------------|-------|-------|-------------------|
| 6    | 7/13/2021 | 145225     | CABS       | RODNEY ROYER     | BUHL         | ID    | 16    | \$72.00           |
| 7    | 7/14/2021 | 152090     | CABS       | CAROL CLINE      | SUN VALLEY   | ID    | 16    | \$72.00           |
| 3    | 7/13/2021 | 263U218887 | FRAGILEPAK | JESSICA UPshaw   | POCATELLO    | ID    |       | \$43.63           |
| 4    | 7/13/2021 | 272U4944   | FRAGILEPAK | BEENA MANNAN     | POCATELLO    | ID    |       | \$41.65           |
| 5    | 7/13/2021 | 9027643992 | FRAGILEPAK | JODI HOLLAND     | POCATELLO    | ID    |       | \$41.65           |
| 1    | 7/13/2021 | 240209994  | XEROX      | BROWN/CALDWELL   | SODA SPRINGS | ID    |       |                   |
| 2    | 7/13/2021 | 230209994  | XEROX      | BROWN/CALDWELL   | SODA SPRINGS | ID    |       |                   |
| 8    | 7/14/2021 | 590211922  | XEROX      | ALLIED BUSINESS  | BOISE        | ID    |       |                   |
| 9    | 7/14/2021 | ELQ516713  | XEROX      | ELITE ASSOCIATES | BOISE        | ID    |       |                   |
| 10   | 7/14/2021 | 80211571   | XEROX      | BLM-FA NATIONAL  | BOISE        | ID    |       | \$1,022.04        |
| 11   | 7/14/2021 | 417611521  | XEROX      | CONFIE SEGUROS   | NAMPA        | ID    |       |                   |
| 12   | 7/15/2021 | 640211912  | XEROX      | NLC              | BOISE        | ID    |       |                   |
| 13   | 7/15/2021 | 190211946  | XEROX      | R1-ID-BOISE      | BOISE        | ID    |       |                   |
| 14   | 7/15/2021 | 390211480  | XEROX      | BOISE STATE      | BOISE        | ID    |       |                   |
|      |           |            |            |                  |              |       |       | <u>\$1,292.96</u> |
|      |           |            |            |                  |              |       |       | LAUAMA OFF \$0.00 |
|      |           |            |            |                  |              |       |       | <u>\$1,292.96</u> |

## PAYROLL

8/6/2021 \$ 775.78

## LABOR

7/30/2021 \$ 517.18