

NUKALA, TIMOTHY 02062

WEEK OF 04/20-26/20

TRIP #

17

Stop	Del Date	Reference	Account	Customer	City	State	# CABS	%
1	04/20/20	3523664	CABS	LOCAL MOVE	PARK CITY	UT		\$ 145.04
1	4/22/20	28679360	CABS	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50
2	4/22/20	36432634	CABS	DUFFIN	ABERDEEN	ID	24	\$ 108.00
3	4/22/20	28066730	CABS	BATE	ID FALLS	ID	12	\$ 54.00
4	4/22/20	36395223	CABS	WAHNSCHAFTE	RIGBY	ID	20	\$ 90.00
5	4/22/20	71348162401	MXD	MCCARTY	SALMON	ID		\$ 89.10
6	4/22/20	28243090	CABS	STONE	SALMON	ID	8	\$ 36.00
7	4/23/20	623506/623508	CABS	BRYSON	CHALLIS	ID	25	\$ 112.50
8	4/24/20	626237/627421	CABS	LONG	KETCHUM	ID	2	\$ 9.00
9	4/25/20	623336/623337/623338	CABS	BOYLE	KETCHUM	ID	40	\$ 180.00
10	4/26/20	27877610	CABS	EDWARDS	BELLEVUE	ID	16	\$ 72.00
11	4/27/20	28021030	CABS	DAILY	HAGERMAN	ID	15	\$ 67.50
								<u>\$ 967.64</u>

Payroll

05/15/20 \$

580.58

Labor \$ 387.06

04/23-125917355 \$ (200.00)

05/08/20

Wire \$ 187.06