

GROVER, CHRIS 02071

WEEK OF 04/05 - 11/21

TRIP # 15

| Stop | Del Date | Reference      | Account    | Stop Name        | State | Cabs | %          |
|------|----------|----------------|------------|------------------|-------|------|------------|
| 1    | 4/5/2021 | 3484           | PICKUP     | ARUP             | UT    |      | \$40.00    |
| 24   | 4/9/2021 | 37185236       | CABS       | MARCY KASBAUM    | ID    | 5    | \$22.50    |
| 25   | 4/9/2021 | 19092          | CABS       | KELLY FARNEY     | ID    | 22   | \$99.00    |
| 6    | 4/6/2021 | 213U34977      | FRAGILEPAK | ASHLEY WEBB      | ID    |      | \$72.02    |
| 15   | 4/8/2021 | 213U35387      | FRAGILEPAK | KATIE ANDERSON   | ID    |      | \$79.70    |
| 19   | 4/9/2021 | 213U35013      | FRAGILEPAK | DAVID MURPHY     | ID    |      | \$128.55   |
| 22   | 4/9/2021 | 231U35041      | FRAGILEPAK | STEFAN SIMKOVICS | ID    |      | \$70.00    |
| 23   | 4/9/2021 | 135U90801      | FRAGILEPAK | KENT ROUNDS      | ID    |      | \$80.50    |
| 1    | 4/6/2021 | 31029062308401 | MXD        | SAMANTHA SPENCER | ID    |      | \$35.40    |
| 2    | 4/6/2021 | ORD1862266503  | MXD        | KIRSTEN WRIGHT   | ID    |      | \$31.34    |
| 3    | 4/6/2021 | 31071322764601 | MXD        | ANGELA MILLER    | ID    |      | \$35.40    |
| 5    | 4/6/2021 | 31025354036601 | MXD        | ASHLEY WEBB      | ID    |      | \$35.40    |
| 7    | 4/6/2021 | 30801394480301 | MXD        | SHEILA SCHMID    | ID    |      | \$35.40    |
| 8    | 4/6/2021 | 37014305508201 | MXD        | KREG PARMER      | ID    |      | \$35.40    |
| 9    | 4/6/2021 | 31072260985901 | MXD        | CHRIS RUMRILL    | ID    |      | \$35.40    |
| 10   | 4/6/2021 | 31414305646801 | MXD        | MOLLY MALIM      | ID    |      | \$35.40    |
| 12   | 4/8/2021 | 31409205928101 | MXD        | ALLIE TAYLOR     | ID    |      | \$35.40    |
| 13   | 4/8/2021 | 30347306956301 | MXD        | ROD QUILLING     | ID    |      | \$35.40    |
| 17   | 4/8/2021 | 31051394793001 | MXD        | JAN STEVENS      | ID    |      | \$38.75    |
| 4    | 4/6/2021 | AY5714         | HOME EX    | MEGAN CAMP       | ID    |      |            |
| 14   | 4/7/2021 | AY5308         | HOME EX    | CHANTEL RAMOS    | ID    |      |            |
| 18   | 4/8/2021 | AY5903         | HOME EX    | CHAD HILL        | ID    |      |            |
| 26   | 4/6/2021 | 2617357        | HOME EX    | MEGAN CAMP       | ID    |      | \$373.14   |
| 11   | 4/7/2021 | AY5644         | STI        | MELISSA SUTTER   | ID    |      |            |
| 20   | 4/9/2021 | ST2526         | STI        | RIGBY PHYSICAL   | ID    |      |            |
| 21   | 4/9/2021 | AY5669         | STI        | HEIDI STEPHENSON | ID    |      |            |
|      |          |                |            |                  |       | 27   | \$1,354.09 |

Payroll

04/30/21 \$812.45

Labor \$ 541.64

04/06 ADVANCE - 130953373 \$ (100.00)

Wire \$ 441.64

04/23/21