

DAVID SALT 00457

01/24 - 25/17

W/LAUAMA

TRIP # 4

| Stop | Del Date | Reference | Account  | Stop Name       | City        | State | %         |
|------|----------|-----------|----------|-----------------|-------------|-------|-----------|
| 1    | 01/24/17 | 210192208 | XEROX    | BETA GRAPHICS   | IDAHO FALLS | ID    | \$ 235.84 |
| 2    | 01/24/17 | 192658    | XEROX    | ID DEP OF LANDS | IDAHO FALLS | ID    | \$ -      |
| 3    | 01/25/17 | 1743999   | HOME EXP | THE MOVING CO   | JACKSON     | WY    | \$ 13.86  |
|      | 01/25/17 |           |          |                 | JACKSON     | WY    | \$ 82.50  |
| 4    | 01/25/17 | BT 0002   | STI      | THE MOVING CO   | MONTPELIER  | ID    | \$ 62.18  |
|      |          |           |          |                 |             |       | <hr/>     |
|      |          |           |          |                 |             |       | \$ 394.38 |

Payroll

|          |    |        |          |               |           |
|----------|----|--------|----------|---------------|-----------|
| TOTAL    | \$ | 236.63 | Labor    | \$            | 157.75    |
| 02/10/17 | \$ | 187.13 | Misc Exp |               |           |
| 02/24/17 | \$ | 49.50  | Advances | \$            | -         |
|          |    |        |          | <hr/>         |           |
|          |    |        |          | TOTAL         | \$ 157.75 |
|          |    |        |          | 02/17/17 Wire | \$ 124.75 |
|          |    |        |          | 02/17/17 Wire | \$ 33.00  |