

NICHOLAS TANNER 01653

07/11 - 12/16

TRIP # 28

| Stop | Del Date | Reference | Account  | Stop Name        | City     | State | # | Cabs        | %                  |
|------|----------|-----------|----------|------------------|----------|-------|---|-------------|--------------------|
| 1    | 07/11/16 | 320377    | SAGE     | FNF              | EAGLE    | ID    |   | \$ -        | \$ 245.00          |
| 2    | 07/11/16 | 130189449 | XEROX    | STAPLES          | BOISE    | ID    |   | \$ -        | \$ 682.19          |
| 3    | 07/11/16 | 250189851 | XEROX    | CO C 4TH TANK BN | BOISE    | ID    |   | \$ -        | \$ -               |
| 4    | 07/11/16 | 320240    | RENEGADE | MEGAN SMITH      | STAR     | ID    |   | \$ -        | \$ 98.00           |
| 5    | 07/12/16 | 520190162 | XEROX    | DONNELLY         | DONNELLY | ID    |   | \$ -        | \$ -               |
| 6    | 07/12/16 | 710190162 | XEROX    | PAYETTE LAKES    | MCCALL   | ID    |   | \$ -        | \$ -               |
| 7    | 07/12/16 | 150190206 | XEROX    | MCCALL DONNELLY  | MCCALL   | ID    |   | \$ -        | \$ -               |
| 8    | 07/12/16 | 500190162 | XEROX    | HEARTLAND SCHOOL | MCCALL   | ID    |   | \$ -        | \$ -               |
|      |          |           |          |                  |          |       |   | <u>\$ -</u> | <u>\$ 1,025.19</u> |

Payroll

|          |    |          |          |    |         |
|----------|----|----------|----------|----|---------|
| TOTAL    | \$ | 615.11   | Labor    | \$ | 410.07  |
| COMCHECK | \$ | (500.00) | Misc Exp |    |         |
| 08/12/16 | \$ | 115.11   | Advances | \$ | (75.00) |
|          |    |          | Wire     | \$ | 335.07  |

08/05/16