

NICHOLAS TANNER 01653

01/16 - 20/17

TRIP # 3

| Stop | Del Date | Reference   | Account  | Stop Name       | City           | State | #  | Cabs      | %         |
|------|----------|-------------|----------|-----------------|----------------|-------|----|-----------|-----------|
| 1    | 01/17/17 | 800192224   | XEROX    | UNIV OF ID      | MALAD CITY     | ID    |    | \$ -      | \$ 153.13 |
| 2    | 01/17/17 | 880192627   | XEROX    | SKYWEST AIR     | POCATELLO      | ID    |    | \$ -      | \$ -      |
| 3    | 01/17/17 | KZ 8528     | STI      | DAVID EVANS     | MCCAMMON       | ID    |    | \$ -      | \$ 309.75 |
| 4    | 01/17/17 | KP 89164180 | AWC      | CAMPBELL        | POCATELLO      | ID    | 7  | \$ 31.50  | \$ -      |
| 5    | 01/17/17 | KP 89197840 | AWC      | HOLLAWAY        | POCATELLO      | ID    | 16 | \$ 72.00  | \$ -      |
| 6    | 01/17/17 | 127078      | MXD      | D TYHURST       | INKOM          | ID    |    | \$ -      | \$ 202.53 |
| 8    | 01/18/17 | 1758384     | HOME EXP | JOHN RYAN       | POCATELLO      | ID    |    | \$ -      | \$ 42.00  |
| 9    | 01/18/17 | 25473B      | MXD      | B SANFORD       | POCATELLO      | ID    |    | \$ -      | \$ -      |
| 10   | 01/18/17 | 5965741     | MXD      | J STLEFEL       | POCATELLO      | ID    |    | \$ -      | \$ -      |
| 11   | 01/18/17 | 7913200     | MXD      | J WINMILL       | POCATELLO      | ID    |    | \$ -      | \$ -      |
| 12   | 01/18/17 | XC 4780     | STI      | TED KLASSEN     | AMERICAN FALLS | ID    |    | \$ -      | \$ -      |
| 13   | 01/18/17 | AC 3181     | STI      | RON LUEDEMAN    | BLACKFOOT      | ID    |    | \$ -      | \$ -      |
| 14   | 01/18/17 | 326896      | METRO    | E PETERSON      | BLACKFOOT      | ID    |    | \$ -      | \$ 31.50  |
| 15   | 01/19/17 | 60948       | MB       | MERRILL-ATTEMPT | SHELLEY        | ID    | 18 | \$ 81.00  | \$ -      |
| 16   | 01/19/17 | 6632610     | MXD      | W HOOPER        | SHELLEY        | ID    |    | \$ -      | \$ -      |
| 19   | 01/19/17 | KP 88791490 | AWC      | MILES           | IDAHO FALLS    | ID    | 2  | \$ 9.00   | \$ -      |
| 21   | 01/20/17 | WI 5480     | STI      | JOHN STETLER    | CHALLIS        | ID    |    | \$ -      | \$ -      |
| 22   | 01/20/17 | 430529      | TUSCANY  | S HILTON        | SALMON         | ID    |    | \$ -      | \$ 68.25  |
|      |          |             |          |                 |                |       |    | \$ 193.50 | \$ 807.16 |

## Payroll

02/10/17 \$ 600.39

Labor \$ 400.26

Misc Exp

Advances \$ (300.00)

02/03/17

Wire \$ 100.26