**CRAIG PHILLIPS 01753** **04/25 - 30/16**

**TRIP # 17**

| Stop | Del Date | Reference | Account | Stop Name | City | State | # | Cabs | % |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 04/26/16 | KP 82887390 | AWC | NAGEL | TWIN FALLS | ID | 9 | $ 40.50 | $ - |
| 2 | 04/26/16 | 720188901 | XEROX | NRD PORTLAND | TWIN FALLS | ID | | $ - | $ 744.38 |
| 3 | 04/26/16 | 317174 | RENEGADE | ERICA OLSEN | EAGLE | ID | | $ - | $ 71.40 |
| 4 | 04/27/16 | 410189027 | XEROX | WINCO FOODS | BOISE | ID | | $ - | $ - |
| 5 | 04/27/16 | 750188901 | XEROX | NRD PORTLAND | BOISE | ID | | $ - | $ - |
| 6 | 04/27/16 | 760188901 | XEROX | NRD PORTLAND | BOISE | ID | | $ - | $ - |
| 7 | 04/27/16 | 800188901 | XEROX | NRD PORTLAND | MERIDIAN | ID | | $ - | $ - |
| 8 | 04/28/16 | 710188901 | XEROX | NRD PORTLAND | NAMPA | ID | | $ - | $ - |
| 9 | 04/28/16 | 890188958 | XEROX | FARM BUREAU | CALDWELL | ID | | $ - | $ - |
| 11 | 04/28/16 | 317233 | SCHOLAS | SILVER TRAIL ELEM | MERIDIAN | ID | | $ - | $ 71.75 |
| 12 | 04/28/16 | 317232 | SCHOLAS | SUMMERWIND STEM | BOISE | ID | | $ - | $ 64.75 |
| 13 | 04/28/16 | 317231 | SCHOLAS | USTICK ELEM | BOISE | ID | | $ - | $ 61.25 |
| 14 | 04/28/16 | 910188811 | XEROX | SNAKE RIVER CORR | ONTARIO | ID | | $ - | $ - |
| 15 | 04/28/16 | 317404 | RICOH | BUREAU REC (W/Caldwell) | BOISE | ID | | $ - | $ 124.55 |
| 16 | 04/29/16 | 317309 | ARROW | OMNICARE | MERIDIAN | ID | | $ - | $ 507.50 |
| | | | | | | | | **$ 40.50** | **$ 1,645.58** |

| Payroll | | | | |
|---|---|---|---|---|
| **05/20/16** | **$ 1,011.65** | **Labor** | **$** | **674.43** |
| | | **Flat Repair** | **$** | **100.00** |
| | | **Advances** | **$** | **(300.00)** |
| | **05/13/16** | **Wire** | **$** | **474.43** |
| | | **Flat Repair-Brandts credit card** | **$** | **(100.00)** |
| | **06/10/16** | **Wire** | **$** | **(100.00)** |