

TRIP#		3				
Stop	Del Date	Reference	Stmnt #	Description	City	State
1	01/14/18	BU 2222	5	LAYOVER	LOVELL	NV \$ 240.00
2	01/14/18	BU 2222	5	ONSITE VAN +1	LOVELL	NV \$ 312.00
						\$ 552.00

Payroll	
02/09/18	\$ 331.20
Labor	
	\$ 220.80
Wire	
02/16/18	\$ 220.80

187	COMMISSION AMT.	CONTRACT TOTAL	#	01	18.03CR*	28.08CR	28.08CR	316.27	5.70	445	1127	1877	C	P120	L01178	02038	H	8	05
188	GILL PODIATR	BOOKING				18.03CR	18.03CR												
189	GILL PODIATR	TRANSIT INS		B1	4.50CR*	4.50CR	4.50CR			445	1127	1877	C	P120	L01178	02038	H	8	05
190	COMMISSION AMT.	CONTRACT TOTAL				22.53CR	22.53CR												
191	OAKWORKS, IN	BOOKING		#	01	18.02CR*	18.02CR	246.81	7.30	600	197	1247	C	P120	L01248	02038	H	8	05
192	COMMISSION AMT.	CONTRACT TOTAL				18.02CR	18.02CR												
193	IMAGE DIAGNO	BOOKING		#	01	22.33CR*	22.33CR	305.88	7.30	600	1204	2533	C	P120	L01178	02038	H	8	05
194	COMMISSION AMT.	CONTRACT TOTAL				22.33CR	22.33CR												
195	GE/OEC GON#:	BOOKING		#	01	41.86CR*	41.86CR	573.37	7.30	1400	2148	3173	C	P120	L01188	02038	H	8	05
196	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	2148	3173	C	P120	L01188	02038	H	8	05
197	COMMISSION AMT.	CONTRACT TOTAL				97.58CR	97.58CR												
198	GE/OEC GON#:	BOOKING		#	01	38.64CR*	38.64CR	529.34	7.30	1400	1898	3421	C	P120	L01178	02038	H	8	05
199	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	1898	3421	C	P120	L01178	02038	H	8	05
200	COMMISSION AMT.	CONTRACT TOTAL				94.36CR	94.36CR												
201	GE/OEC GON#:	BOOKING		#	01	21.59CR*	21.59CR	295.78	7.30	1400	827	2483	C	P120	L01198	02038	H	8	05
202	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	827	2483	C	P120	L01198	02038	H	8	05
203	COMMISSION AMT.	CONTRACT TOTAL				77.31CR	77.31CR												
204	GE/OEC GON#:	BOOKING		#	01	42.18CR*	42.18CR	577.76	7.30	1400	1496	3197	C	P120	L01178	02038	H	8	05
205	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	1496	3197	C	P120	L01178	02038	H	8	05
206	COMMISSION AMT.	CONTRACT TOTAL				97.90CR	97.90CR												
207	GE/OEC GON#:	BOOKING		#	01	24.22CR*	24.22CR	331.75	7.30	1400	410	1852	C	P120	L01178	02038	H	8	05
208	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	410	1852	C	P120	L01178	02038	H	8	05
209	COMMISSION AMT.	CONTRACT TOTAL				79.94CR	79.94CR												
210	SUMMUS MEDIC	BOOKING		#	01	34.85CR*	34.85CR	435.60	8.00	1500	1177	2954	C	P120	L01188	02038	H	8	05
211	SUMMUS MEDIC	AUTH. PICKUP		#	12	59.70CR*	59.70CR			1500	1177	2954	C	P120	L01188	02038	H	8	05
212	SUMMUS MEDIC	TRANSIT INS		B1	7.50CR*	7.50CR	7.50CR			1500	1177	2954	C	P120	L01188	02038	H	8	05
213	COMMISSION AMT.	CONTRACT TOTAL				102.05CR	102.05CR												
214	GE/OEC GON#:	BOOKING		#	01	41.86CR*	41.86CR	573.37	7.30	1400	2045	3173	C	P120	L01188	02038	H	8	05
215	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	2045	3173	C	P120	L01188	02038	H	8	05
216	COMMISSION AMT.	CONTRACT TOTAL				97.58CR	97.58CR												
217	GE/OEC GON#:	BOOKING		#	01	41.86CR*	41.86CR	573.37	7.30	1400	2045	3173	C	P120	L01188	02038	H	8	05
218	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	2045	3173	C	P120	L01188	02038	H	8	05
219	COMMISSION AMT.	CONTRACT TOTAL				97.58CR	97.58CR												
220	GE/OEC GON#:	BOOKING		#	01	41.86CR*	41.86CR	573.37	7.30	1400	1905	3173	C	P120	L01188	02038	H	8	05
221	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	1905	3173	C	P120	L01188	02038	H	8	05
222	COMMISSION AMT.	CONTRACT TOTAL				97.58CR	97.58CR												
223	GE/OEC GON#:	BOOKING		#	01	41.86CR*	41.86CR	573.37	7.30	1400	2192	3173	C	P120	L01248	02038	H	8	05
224	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	2192	3173	C	P120	L01248	02038	H	8	05
225	COMMISSION AMT.	CONTRACT TOTAL				97.58CR	97.58CR												
226	GE/OEC GON#:	BOOKING		#	01	26.57CR*	26.57CR	364.01	7.30	1400	418	1852	C	P120	L01198	02038	H	8	05
227	GE/OEC GON#:	AUTH. PICKUP		#	12	55.72CR*	55.72CR			1400	418	1852	C	P120	L01198	02038	H	8	05
228	COMMISSION AMT.	CONTRACT TOTAL				82.29CR	82.29CR												
229	GE/OEC GON#:	BOOKING		#	01	30.54CR*	30.54CR	418.42	7.30	900	2168	3237	C	P120	L01198	02038	H	8	05
230	GE/OEC GON#:	AUTH. PICKUP		#	12	51.46CR*	51.46CR			900	2168	3237	C	P120	L01198	02038	H	8	05
231	COMMISSION AMT.	CONTRACT TOTAL				82.00CR	82.00CR												
232	GE/OEC GON#:	BOOKING		#	01	20.29CR*	20.29CR	277.95	7.30	800	2159	3237	C	P120	L01198	02038	H	8	05
233	GE/OEC GON#:	AUTH. PICKUP		#	12	51.46CR*	51.46CR			800	2159	3237	C	P120	L01198	02038	H	8	05
234	COMMISSION AMT.	CONTRACT TOTAL				71.75CR	71.75CR												
235	MESA SYSTEMS	BOOKING		#	01	44.67CR*	44.67CR	783.60	5.70	1200	2344	6580	C	P120	L01228	02038	H	8	05
236	MESA SYSTEMS	AUTH. PICKUP		#	12	51.46CR*	51.46CR			1200	2344	6580	C	P120	L01228	02038	H	8	05
237	COMMISSION AMT.	CONTRACT TOTAL				96.13CR	96.13CR												
238	TRANS AMERIC	BOOKING		#	01	30.99CR*	30.99CR	387.37	8.00	300	2383	3713	C	P120	L01238	02038	H	8	05
239	TRANS AMERIC	AUTH. PICKUP		#	12	51.46CR*	51.46CR			300	2383	3713	C	P120	L01238	02038	H	8	05
240	COMMISSION AMT.	CONTRACT TOTAL				82.45CR	82.45CR												
241	SUNDANCE CAT	BOOKING		#	01	20.10CR*	20.10CR	299.95	6.70	500	540	5999	C	P120	L01238	02038	H	8	05
242	SUNDANCE CAT	AUTH. PICKUP		#	12	51.46CR*	51.46CR			500	540	5999	C	P120	L01238	02038	H	8	05
243	SUNDANCE CAT	VALUATION		98	3.75CR*	3.75CR				500	540	5999	C	P120	L01238	02038	H	8	05
244	SUNDANCE CAT	ADVANCE CHARGE#		A2	15.00CR*	15.00CR				500	540	5999	C	P120	L01238	02038	H	8	05
245	SUNDANCE CAT	INSIDE PU/DEL#		G3	5.00CR*	5.00CR				500	540	5999	C	P120	L01238	02038	H	8	05
246	COMMISSION AMT.	CONTRACT TOTAL				95.31CR	95.31CR												
247	PFNGA	CARRIER CON DE#		45	51.46CR*	51.46CR				500	2156	6857	C	P120	L01188	02038	H	8	05
248	COMMISSION AMT.	CONTRACT TOTAL				51.46CR	51.46CR												
249	DECOR CORP	CARRIER CON DE#		45	51.46CR*	51.46CR				200	2139	5165	C	P120	L01238	02038	H	8	05
250	COMMISSION AMT.	CONTRACT TOTAL				300.00CR	300.00CR												
251	IROBOT % VEN C296	LAYOVER		H3	300.00CR*					24000	2712	3576	C	P120	L01148	02038	H	8	05
252	IROBOT % VEN C296	ON SITE VAN +1#		V1	390.00CR*	390.00CR	390.00CR			24000	2712	3576	C	P120	L01148	02038	H	8	05