

CHRIS MARTIN 00473

09/28 - 10/01/15

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	09/29/15	6919200	MXD	CLAYSON	FIRTH	ID		\$ -	\$ 306.44	\$ 875.53		35%
2	09/29/15	1473905	HOME EXP	ROBERTSON-NO INSTALL	SHELLY	ID		\$ -	\$ 36.75	\$ 105.00		35%
3	09/29/15	230186209	XEROX	MALLARD LAW	IDAHO FALLS	ID		\$ -	\$ 272.98	\$ 779.95		35%
4	09/29/15	502641511	XEROX	IBEW	IDAHO FALLS	ID		\$ -	\$ -			
5	09/29/15	KP 78459870	AWC	HD1802	IDAHO FALLS	ID	2	\$ 9.00	\$ -		4.50	
5	09/29/15	KP 78806400	AWC	HD1802	IDAHO FALLS	ID	1	\$ 4.50	\$ -		4.50	
6	09/29/15	SL 5778	STI	INTL PAPER	IDAHO FALLS	ID		\$ -	\$ 414.40	\$ 1,184.01		35%
7	09/29/15	AT 3851	STI	FARWELL	IDAHO FALLS	ID		\$ -	\$ -			
8	09/29/15	BY 2916	STI	GOLD EMBLEM	IDAHO FALLS	ID		\$ -	\$ -			
9	09/29/15	ER 1969	STI	BLOXHAM	IDAHO FALLS	ID		\$ -	\$ -			
10	09/29/15	BK 0129	STI	MCDONALDS	IDAHO FALLS	ID		\$ -	\$ -			
11	09/29/15	AE 6253	STI	JR SIMPLOT-ATT	IDAHO FALLS	ID		\$ -	\$ 17.50	\$ 50.00		35%
12	09/30/15	9177001	MXD	TAYLOR	RIGBY	ID		\$ -	\$ -			
13	09/30/15	466400	MXD	MOSS	REXBURG	ID		\$ -	\$ -			
14	09/30/15	AT 3849	STI	GRAHAM	DRIGGS	ID		\$ -	\$ -			
15	09/30/15	308362	PAYLESS	BURRY	AMERICAN FLS	ID		\$ -	\$ 54.25	\$ 155.00		35%
16	09/30/15	KP 77810920	AWC	REYES	POCATELLO	ID	24	\$ 108.00	\$ -		4.50	
17	09/30/15	3425200	MXD	GRACE	POCATELLO	ID		\$ -	\$ -			
18	09/30/15	1469156	HOME EXP	RUPP	POCATELLO	ID		\$ -	\$ 21.00	\$ 60.00		35%
19	10/01/15	1471096	HOME EXP	FLYNN	POCATELLO	ID		\$ -	\$ 24.50	\$ 70.00		35%
20	10/01/15	1469161	HOME EXP	RUPP	POCATELLO	ID		\$ -	\$ 24.50	\$ 70.00		35%
21	10/01/15	1472834	HOME EXP	ENTRIKIN	POCATELLO	ID		\$ -	\$ 43.75	\$ 125.00		35%
22	10/01/15	HC 9020,21,29	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -			
23	10/01/15	4119075	MXD	ORAM	CHUBBUCK	ID		\$ -	\$ -			
24	10/01/15	190186205	XEROX	ID POLICE	POCATELLO	ID		\$ -	\$ -			
25	10/01/15	313025	TUSCANY	ANDERSON	GRACE	ID		\$ -	\$ 56.88	\$ 162.50		35%
								\$ 121.50	\$ 1,272.95	\$ 3,636.99		

Payroll

10/23/15 \$ 836.67

Labor \$ 557.78

Misc Exp

Advances

\$ -

TOTAL

\$ 557.78

10/16/15

WIRE

\$ 571.78

10/30/15

DEDUCTION

\$ (14.00)

\$ 287.60 F / S

\$ 3,924.59

\$ - ADV