

05/08 - 11/17

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate
1	05/09/17	110474	MB	NEWCOMB	FIRTH	ID	28	\$ 126.00	\$ -		4.50
2	05/09/17	TB 8688	STI	PAUL JENSEN	FIRTH	ID		-	\$ 283.06	\$ 808.75	
3	05/09/17	4319702	MXD	L PALMER	MACKAY	ID		-	\$ 272.65	\$ 779.00	
4	05/09/17	WI 5736	STI	MICHAEL JOHN	MACKAY	ID		-	\$ -		
5	05/10/17	465260	TUSCANY	P DESAUTEL	IDAHO FALLS	ID		-	\$ 72.63	\$ 207.50	
6	05/10/17	6619719	MXD	J CHAFFIN	IDAHO FALLS	ID		-	\$ -		
7	05/10/17	176389	MB	PETE WELLS	IDAHO FALLS	ID	27	\$ 121.50	\$ -		4.50
8	05/10/17	HJ 6483	STI	NOVITEX ENT	IDAHO FALLS	ID		-	\$ -		
9	05/10/17	MI 5545	STI	YOST	AMMON	ID		-	\$ -		
10	05/10/17	BN 0267	STI	LON GASTON	AMMON	ID		-	\$ -		
11	05/10/17	215922	CDS	BRAITHWAITE	IDAHO FALLS	ID	12	\$ 54.00	\$ -		4.50
12	05/10/17	5348200	MXD	K SOUTH	IDAHO FALLS	ID		-	\$ -		
13	05/11/17	66922	MXD	A STONE	RIGBY	ID		-	\$ -		
14	05/11/17	6291322	MXD	A RASMUSSEN	REXBURG	ID		-	\$ -		
15	05/11/17	3739795	MXD	D WILDING	REXBURG	ID		-	\$ -		
16	05/11/17	1826699	HOME EX	LANDEN MARTINEZ	REXBURG	ID		-	\$ 24.50	\$ 70.00	
17	05/11/17	467201	TUSCANY	B WANWARING	REXBURG	ID		-	\$ 72.63	\$ 207.50	
18	05/11/17	8672200	MXD	L AGNEW	VICTOR	ID		-	\$ -		
Payroll								\$ 301.50	\$ 725.46	\$ 2,072.75	
06/02/17 \$ 616.18										\$ -	F/S
								Labor	\$ 410.79		
								Misc Exp			
								Advances	\$ (400.00)	\$ 400.00	ADV
								Wire	\$ 10.79		

F/S