

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate
1	05/02/17	3003200	MXD	JEREMY SMITH	ROCKLAND	ID			\$ 417.90	\$ 1,194.00	
2	05/02/17	BN 0267	STI	LON MARGIE	AMMON	ID			\$ 321.13	\$ 917.50	
3	05/02/17	MJ 5545	STI	YOST	AMMON	ID					
4	05/02/17	465531	MXD	ROD SOUTH	IDAHO FALLS	ID					
5	05/02/17	2856925848	MXD	TRENT OLAVESON	IDAHO FALLS	ID					
6	05/02/17	443744285	MXD	CRYSTAL JAUREZ	IDAHO FALLS	ID					
7	05/02/17	0710093843620	MXD	ERIKA SWOPE	IDAHO FALLS	ID					4.50
8	05/02/17	6280230	MXD	INTERWEST MOVING	IDAHO FALLS	ID					
9	05/03/17	1606934379	MXD	XUEJIA SHI	IDAHO FALLS	ID					
10	05/03/17	942020364500	MXD	JERRY HATCH	IDAHO FALLS	ID					
11	05/03/17	KZ 9278	STI	ERIA HAARRIS	IDAHO FALLS	ID					4.50
12	05/03/17	KZ 8994	STI	ERIN HARRIS	IDAHO FALLS	ID					
13	05/03/17	CL 4264	STI	FENTONS OFFICE	IDAHO FALLS	ID					
14	05/03/17	650193659	XEROX	UPPER VALLEY FAMILY	RIGBY	ID		\$ 198.98	\$ 568.52		
15	05/03/17	0708374097	MXD	KELLIE DAYTON	REXBURG	ID					
16	05/03/17	443846972	MXD	ALEXANDER NORIEGA	REXBURG	ID					
17	05/03/17	0707361994920	MXD	SHAWN GALBRAITH	SUGAR CITY	ID					
18	05/04/17	GC 2550	STI	LISLIE OSBORNE	TETONIA	ID					
19	05/04/17	0707468214120	MXD	WILLIAM GRAHAM	DRIGGS	ID					
20	05/04/17	330625	MISC	CRAIG DYER	DRIGGS	ID					
21	05/04/17	330626	MISC	CRAIG DYER	DRIGGS	ID					
22	05/04/17	NT 4704	STI	LIBBY GRAHAM	DRIGGS	ID					
23	05/04/17	0709772503020	MXD	BARBARA MOREY	VICTOR	ID					
24	05/04/17	SK 9534	STI	ANGELA MARTON	CARMEN	ID					

\$	-	\$	938.01	\$	2,680.02	F/S
		\$		\$	-	
		\$		\$	2,680.02	

Payroll	05/19/17	\$	562.80	Labor	\$	375.20
				Misc Exp		
				Advances	\$	(300.00)
				Wire	\$	75.20
	05/26/17					