

JOSHUA SMITH 01801

05/15-21/17

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/15/17	IN 3231	STI	ST VINCENT HEALTHCARE	BILLINGS	MT		-	\$ 446.12	\$ 1,274.62		35%
1	05/15/17	JH 2827	STI	ST VINCENT HEALTHCARE	BILLINGS	MT		-	\$ -			
2	05/15/17	NT 5057	STI	WILLIAM J FREEMAN	BILLINGS	MT		-	\$ -			
3	05/15/17	1831764	HOME EXPR	MICHAEL RAMIREZ	BILLINGS	MT		-	\$ 36.75	\$ 105.00		35%
4	05/15/17	331281	VERSA COOLER	CVS PHARMACY	BILLINGS	MT		-	\$ 70.00	\$ 200.00		35%
5	05/16/17	NT 5196	STI	MERGENTHALER	BOZEMAN	MT		-	\$ -			
5	05/16/17	NY 7550	STI	MERGENTHALER	BOZEMAN	MT		-	\$ -			
6	05/16/17	1812498	HOME EXPR	YELLOWSTONE CLUB	BIG SKY	MT		-	\$ 148.75	\$ 425.00		35%
7	05/16/17	ML 7271	STI	TARGET %25231237	BOZEMAN	MT		-	\$ -			
8	05/16/17	BN 0419	STI	AT%2526 T	BOZEMAN	MT		-	\$ -			
9	05/16/17	ES 8234	STI	ARCHIMEDIA%252FTFR	BOZEMAN	MT		-	\$ -			
10	05/16/17	BN 0429	STI	EPOCH WEST	BOZEMAN	MT		-	\$ -			
11	05/17/17	KP 92073710	CABS	LOWES %2523319	BILLINGS	MT	15	78.00	\$ -			5.20
12	05/17/17	3033320	CABS	LESLIE PITMAN 19961	BILLINGS	MT	1	5.20	\$ -			5.20
13	05/17/17	700194219	XEROX	TIRE RAMA SERVICE	BILLINGS	MT		-	\$ 11.50	\$ 32.85		35%
14	05/17/17	NT 5188	STI	CHRISTINA CLEMENT	BILLINGS	MT		-	\$ -			
15	05/17/17	331129	LODESO	ALYSSA BURKHART 94	BILLINGS	MT		-	\$ 15.75	\$ 45.00		35%
16	05/17/17	BX 1990	STI	BEARTOOTH HARLEY	BILLINGS	MT		-	\$ -			
17	05/17/17	BR 2320	STI	360 OFFICE SOLUTION	BILLINGS	MT		-	\$ -			
18	05/18/17	AP 5434	STI	CLARK ADKERSON	CAMERON	MT		-	\$ -			
19	05/18/17	1835213	HOME EXPR	CHERYL ZOBENICA	BUTTE	MT		-	\$ 140.00	\$ 400.00		35%
20	05/18/17	GS 1167	STI	COREY STROMSETH	BUTTE	MT		-	\$ -			
21	05/18/17	FQ 7132	STI	ST JAMES HEALTHCARE	BUTTE	MT		-	\$ -			
22	05/18/17	LD 6700	STI	MERGENTHALER	HELENA	MT		-	\$ -			
23	05/19/17	KP 92136420	CABS	SHAWN CHRISTOFFER	GREAT FALLS	MT	8	41.60	\$ -			5.20
23	05/19/17	KP 92136430	CABS	SHAWN CHRISTOFFER	GREAT FALLS	MT	16	83.20	\$ -			5.20
24	05/19/17	TD 6876	STI	US ATTORNEY	GREAT FALLS	MT		-	\$ -			
25	05/19/17	ML 4354	STI	SUHR TRANSPORT	GREAT FALLS	MT		-	\$ -			
26	05/19/17	ES 8241	STI	DAVIS BUSINESS	GREAT FALLS	MT		-	\$ -			
27	05/19/17	330330	LODESO	VANESSA MOEN 9407C	LEWISTOWN	MT		-	\$ 40.25	\$ 115.00		35%

Payroll

06/02/17 \$ 670.27

Labor \$ 446.85

Misc Exp

Advances

06/09/17

Wire

\$ 446.85

\$ 2,597.47 F/S

\$ 2,731.07

\$ - ADV