

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/15/17	331002	PAYLESS	HANNAH LANCASTER	AFTON	WY		\$ -	59.50	\$ 170.00		35%
2	05/15/17	469490	MXD	CURTIS HANNAY	AFTON	WY		\$ -	80.68	\$ 230.50		35%
3	05/16/17	071179710812(	MXD	BLA CK DIAMOND	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
3	05/16/17	6297877	MXD	BLA CK DIAMOND	JACKSON	WY		\$ -	-	\$ -		35%
3	05/16/17	6298158	MXD	BLA CK DIAMOND	JACKSON	WY		\$ -	73.50	\$ 210.00		35%
4	05/16/17	990194236	XEROX	TETON COUNTY	JACKSON	WY		\$ -	215.06	\$ 614.45		35%
5	05/16/17	000194237	XEROX	TETON COUNTY	JACKSON	WY		\$ -	-			
6	05/16/17	071216897502(	MXD	DAVID KAPLAN	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
7	05/16/17	071169022582(	MXD	MARIA LOFGREN	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
8	05/16/17	6096565	MXD	ADAM JOHNSON	JACKSON	WY		\$ -	23.80	\$ 68.00		35%
9	05/16/17	6096565	MXD	JULIE GRENE	JACKSON	WY		\$ -	23.80	\$ 68.00		35%
10	05/16/17	228733	CABS	EMILY FLANAGAN	JACKSON	WY	31	\$ 139.50	-		4.50	
10	05/16/17	228734	CABS	EMILY FLANAGAN	JACKSON	WY	0	\$ -	-		4.50	
12	05/17/17	BN 0414	STI	DUFFEL DONKEY	JACKSON	WY		\$ -	205.56	\$ 587.30		35%
13	05/17/17	6303024	MXD	JULIE FAUPEL	JACKSON	WY		\$ -	23.80	\$ 68.00		35%
14	05/17/17	071148364722(	MXD	VIRGINIA KING	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
15	05/17/17	071206851212(	MXD	BRANDY CHAPLIN	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
16	05/17/17	071158570572(	MXD	DEBRA DALBEC	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
17	05/17/17	070719714402(	MXD	ANNA WHITE	JACKSON	WY		\$ -	21.56	\$ 61.60		35%
18	05/17/17	070529029442(	MXD	CAMERON HAAG	WILSON	WY		\$ -	24.92	\$ 71.20		35%
19	05/17/17	071019751432(	MXD	AINSLIE MINTZ	WILSON	WY		\$ -	21.56	\$ 61.60		35%
20	05/17/17	6144504	MXD	CATHERINE BRADFORD	WILSON	WY		\$ -	62.44	\$ 178.40		35%
21	05/18/17	071148127222(	MXD	SUSIE TEMPLE	WILSON	WY		\$ -	21.56	\$ 61.60		35%
22	05/18/17	071169304102(	MXD	CHRIS DENNY	WILSON	WY		\$ -	21.56	\$ 61.60		35%
23	05/18/17	6299545	MXD	PAMELA RENNER	WILSON	WY		\$ -	28.84	\$ 82.40		35%
										\$ 139.50	\$ 1,037.49	\$ 2,964.25
										F/S		
										\$ -	\$ 2,964.25	

Payroll	06/02/17	\$	706.19		Labor	\$	470.80
					Misc Exp		
					Advances	\$	-
					Wire	\$	470.80
				06/09/17			
						\$	-
							ADV