

Stop Analysis Report

Solid Distribution, Inc.

Date: 6/10/2016 to 6/17/2016

Mobile: Motorola TC55

Date	CustomTime	Trans Number	Type	Margin	Cost	Sub Total	Discount	Tax	Total
6/10/2016									
AMV CORP (PHN CRD ACCT):JIFFY #933 (PHN CRD ACCT) - TAMA									
	2:14 PM	003.B000187	Invoice	42.57%	9.82	17.10	0.00	0.55	17.65
Total:				42.57%	9.82	17.10	0.00	0.55	17.65
ARKANSAS DEPT OF PARKS & TOURIS:LAKE CATHERINE STA - HOT SPRINGS									
	2:15 PM	003.B000188	Invoice	54.81%	13.82	30.58	0.00	0.55	31.13
Total:				54.81%	13.82	30.58	0.00	0.55	31.13
AUTOTRIM DESIGN - CAPE GIRARDEAU									
	2:16 PM	003.B000189	Invoice	50.15%	23.23	46.60	0.00	0.55	47.15
Total:				50.15%	23.23	46.60	0.00	0.55	47.15
AUTOTRIM DESIGN - CAPE GIRARDEAU									
	3:18 PM	003.B000190	Invoice	43.30%	46.60	82.18	0.00	0.00	82.18
Total:				43.30%	46.60	82.18	0.00	0.00	82.18
B J 66 - BENTON									
	3:48 PM	003.B000191	Invoice	39.05%	61.16	100.35	0.00	0.00	100.35
Total:				39.05%	61.16	100.35	0.00	0.00	100.35
Total:				44.14%	154.63	276.81	0.00	1.65	278.46
6/14/2016									
BACANI PLAZA CONOCO - FREDONIA									
	11:06 AM	003.B000192	Order	91.89%	11.00	135.60	0.00	0.00	135.60
Total:				91.89%	11.00	135.60	0.00	0.00	135.60
BALTUS COMPANY - MARSHFIELD									
	11:14 AM	003.B000193	Order	46.16%	11.14	20.69	0.00	0.00	20.69
Total:				46.16%	11.14	20.69	0.00	0.00	20.69
Total:				85.83%	22.14	156.29	0.00	0.00	156.29
6/15/2016									
K C PETROLEUM LLC - OLATHE									
	1:52 PM	003.B000194	Invoice	35.25%	51.80	80.00	0.00	4.40	84.40
Total:				35.25%	51.80	80.00	0.00	4.40	84.40
K-SHOP - O FALLON									
	3:40 PM	003.B000195	Invoice	48.63%	28.51	55.50	0.00	0.00	55.50
Total:				48.63%	28.51	55.50	0.00	0.00	55.50
KALONA STRINGTOWN GROCERY - KALONA									
	4:27 PM	003.B000196	Invoice		0.00	0.00	0.00	0.00	0.00
Total:					0.00	0.00	0.00	0.00	0.00
Total:				40.73%	80.31	135.50	0.00	4.40	139.90
Grand Total				54.79%	257.08	568.60	0.00	6.05	574.65