

NEBEKER, WILLIAM 02045

WEEK OF 01/09 - 10/20/19

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/20	RB0264	P733	2407517 LINDSAY	MTN HOME	UT		\$ -	\$ 555.22
2	01/09/20	RB0286	P733	2409036 ANDERTON	ROOSEVELT	UT		\$ -	\$ -
3	01/09/20	ET8800	P733	ROOSEVELT VISION	ROOSEVELT	UT		\$ -	\$ -
4	01/09/20	VV4680	P733	JEREMY HANCOCK	ROOSEVELT	UT		\$ -	\$ -
5	01/10/20	MT804046	XEROX	CASTLEVIEW	PRICE	UT		\$ -	\$ 61.08
6	01/10/20	WO0996	P733	2404757 CASPER	MOAB	UT		\$ -	\$ -
7	01/10/20	25566840	AWC	MICHELLE COLLINS	MONTICELLO	UT	12	\$ 42.00	\$ -
								\$ 42.00	\$ 616.30

Payroll

01/24/20 \$ 658.30