

FELIX GUILLEN 00236

11/30 - 12/04/15

C26001

TRIP # 48

| Stop | Del Date | Reference   | Account   | Stop Name      | City           | State | Cabs | Cabs             | %                  |
|------|----------|-------------|-----------|----------------|----------------|-------|------|------------------|--------------------|
| 1    | 12/02/15 | BLS15114    | P/U S I T | ROBINSON       | SALT LAKE CITY | UT    |      | \$ -             | \$ 620.00          |
|      |          |             | ACCESSOR  |                |                |       |      | \$ -             | \$ 67.50           |
|      |          |             | PACKING   |                |                |       |      | \$ -             | \$ 75.74           |
| 2    | 12/03/15 | 321959      | TUSCANY   | G NELSON       | SPANISH FORK   | UT    |      | \$ -             | \$ 30.00           |
| 3    | 12/03/15 | 3303917     | TUSCANY   | M COLBERT      | SANTAQUIN      | UT    |      | \$ -             | \$ 32.50           |
| 4    | 12/03/15 | 322263      | TUSCANY   | M BROWN        | SANTAQUIN      | UT    |      | \$ -             | \$ 33.50           |
| 8    | 12/03/15 | 322441      | TUSCANY   | M OLSEN        | MANTI          | UT    |      | \$ -             | \$ 67.00           |
| 9    | 12/03/15 | BF 2480     | STI       | STUART FIFE    | DELTA          | UT    |      | \$ -             | \$ 435.13          |
| 7    | 12/03/15 | 1505193     | HOME EXP  | WILLIAM SHULTZ | CIRCLEVILLE    | UT    |      | \$ -             | \$ 40.00           |
| 8    | 12/04/15 | 480205      | MB        | VEATER         | PANGUITCH      | UT    | 17   | \$ 59.50         | \$ -               |
| 9    | 12/04/15 | XC 7745     | STI       | MAEGAN COOPER  | RUBYS INN      | UT    |      | \$ -             | \$ -               |
| 10   | 12/04/15 | KP 80194920 | AWC       | MCELFRESH      | PARAGONAH      | UT    | 1    | \$ 3.50          | \$ -               |
| 11   | 12/05/15 | 488598      | MB        | TEO            | SANTA CLARA    | UT    | 12   | \$ 42.00         | \$ -               |
| 12   | 12/04/15 | AP 6053     | STI       | HARMONS        | SANTA CLARA    | UT    |      | \$ -             | \$ -               |
| 13   | 12/04/15 | LJ 1467     | STI       | SHUTTLE        | WASHINGTON     | UT    |      | \$ -             | \$ -               |
| 14   | 12/04/15 | 311386      | CENTURY   | CENTURY        | ST GEORGE      | UT    |      | \$ -             | \$ 291.60          |
| 15   | 12/04/15 | 311392      | INTRA     | KARL PROBST    | WASHINGTON     | UT    |      | \$ -             | \$ 94.80           |
| 16   | 12/04/15 | 311625      | LODESO    | BRENDA HUDAK   | MAMMOTH CRK    | UT    |      | \$ -             | \$ 32.00           |
|      |          |             |           |                |                |       |      | <b>\$ 105.00</b> | <b>\$ 1,819.77</b> |

Payroll**TOTAL** \$ 1,154.86**Labor** \$ 769.91**Labor Receipts** \$ 590.00**Advances** \$ (900.00)**Deduct 12/31/15** \$ (310.00)