

ARNIE MORRIS 00410

02/23 - 24/16

TRIP # 8B

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/16	577968	MB	BURDICK	HURRICANE	UT	14 1	\$ 3.50	\$ -
2	02/24/16	574822	MB	TROTH	LA VERKIN	UT	14	\$ 49.00	\$ -
3	02/24/16	XC 8684	STI	SET OFF	WASHINGTON	UT		\$ -	\$ 268.19
3	02/24/16	LC 6256	STI	SET OFF	WASHINGTON	UT		\$ -	\$ -
3	02/24/16	JC 7835	STI	SET OFF	WASHINGTON	UT		\$ -	\$ -
3	02/24/16	COOKIES	GSU	SHUTTLE	WASHINGTON	UT		\$ -	\$ 100.00
								\$ 52.50	\$ 368.19

Payroll

TOTAL	\$	252.41	Labor	\$	168.28
03/11/16	\$	279.71	Misc Exp		
04/08/16	\$	(27.30)	Advances	\$	-
				TOTAL	\$ 168.28
				03/04/16	\$ 186.48
				04/15/16	\$ (18.20)