

ALIPATE MAPA 00435

02/13 - 14/14

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/13/14	BB 4531	STI	KIM SHAFER	MOAB	UT		\$ -	\$ 310.63
2	02/13/14	BB 4533	STI	ROBIN LARSEN	MOAB	UT		\$ -	\$ -
3	02/13/14	BB 4601	STI	MICHAEL DAWSON	MONTICELLO	UT		\$ -	\$ -
4	02/14/14	IC 4389	STI	ELLEN HOUT	MONTICELLO	UT		\$ -	\$ -
5	02/14/14	535592	MB	JOHNSTON	CASTLE VALLEY	UT	9	\$ 31.50	\$ -
6	02/14/14	71758000	XEROX	CASTLE DALE SR	CASTLE DALE	UT		\$ -	\$ 208.99
7	02/14/14	545214	MB	REDS TRUE VALUE	BLANDING	UT	2	\$ 7.00	\$ -
								\$ 38.50	\$ 519.61

Payroll

02/28/14 \$ 334.87

Labor \$ 223.24

Misc Exp

Advances \$ -

03/07/14 Wire \$ 223.24