

DAVID SALT 00457

02/15 - 16/17

w/Lauama

TRIP # 7

C26100

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/15/17	2268810	NVC	GERALD NAY	GUNNISON	UT		\$ -	\$ 11.98
2	02/15/17	KP 89826680	AWC	HOME DEPOT	RICHFIELD	UT	2	\$ 3.85	\$ -
3	02/15/17	370193025	XEROX	COUNTY GARFIELD	PANGUITCH	UT		\$ -	\$ 213.69
5	02/15/17	GC 1394	STI	DIXIE BURBIDGE	TROPIC	UT		\$ -	\$ 86.08
6	02/16/17	KP 89700130	AWC	JANICE	MAPLETON	UT	3	\$ 5.78	\$ -
7	02/16/17	442157	TUSCANY	LISA HOPKIN	MAPLETON	UT		\$ -	\$ 34.38
8	02/16/17	440407	TUSCANY	PHILIP RICHARDS	MAPLETON	UT		\$ -	\$ 17.88
9	02/16/17	327965	RENEGADE	ZAC DAVIS	ELK RIDGE	UT		\$ -	\$ 51.48
								\$ 9.63	\$ 415.47

Payroll

03/10/17 \$ 255.06

\$ 170.04

Hotel

Advances

Wire

03/03/17

(100.00)

70.04