

SITAFOA VAA' 01531

05/20 - 21/14

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/14	281255	CENTURY	BEAVER	BEAVER	UT		\$ -	\$ 167.98
2	05/20/14	KP 68553020	AWC	JARED PORTER	WASHINGTON	UT	11	\$ 38.50	\$ -
3	05/21/14	671629	MB	WHEELWRIGHT	ST GEORGE	UT	8	\$ 28.00	\$ -
4	05/21/14	AH 3353	STI	TONAQUINT	ST GEORGE	UT		\$ -	\$ 394.98
5	05/21/14	AR 1134	STI	STEAMROLLE	ST GEORGE	UT		\$ -	\$ -
6	05/21/14	EC 2229	STI	KATHY ROOS	IVINS	UT		\$ -	\$ -
7	05/21/14	DL 9312	STI	RICHARD MAIN	BROOKSIDE	UT		\$ -	\$ -
								\$ 66.50	\$ 562.95

Payroll**06/06/14 \$ 377.67****Labor \$ 251.78****Misc Exp****Advances \$ (200.00)****06/13/14 Wire \$ 51.78**