

SITAFOA VAA' 01531

09/24 - 25/14

W / ULUGIA

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/14	NY 9418	STI	GARY WHITE	BLANDING	UT		\$ -	\$ 158.81
2	09/25/14	855322	MB	PERRITT	LA SAL	UT	20	\$ 38.50	\$ -
3	09/25/14	282170	HD	DOLORES JOCHIM	MOAB	UT		\$ -	\$ 109.26
4	09/25/14	WF0503	HD	ACCOMODATIONS	MOAB	UT		\$ -	\$ -
5	09/25/14	1D0877	HD	LINDA JENSEN	PRICE	UT		\$ -	\$ -
6	09/25/14	ZGMFAT	HD	SHELDON JENSEN	PRICE	UT		\$ -	\$ -
								\$ 38.50	\$ 268.08

Payroll

TOTAL	\$	183.95	Labor	\$	122.63
10/10/14	\$	179.61	Misc Exp		
10/24/14	\$	4.34	Advances	\$	(150.00)
				TOTAL	\$ (27.37)
		10/10/14	DEDUCTION	\$	(30.26)
		10/17/14	WIRE	\$	2.89