

NICHOLAS TANNER 01653

08/30 - 31/16

C26001

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/30/16	3355731	TUSCANY	B PACE	LEAMINGTON	UT		\$ -	\$ 48.13
2	08/30/16	322360	CENTURY	CENTURY LINK	ST GEORGE	UT		\$ -	\$ 221.85
3	08/30/16	PT 3725-95	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ 375.67
4	08/31/16	NY 7076-93	STI	CANYON LAND DEV	KANAB	UT		\$ -	\$ -
5	08/31/16	881632	MB	OLSEN	RICHFIELD	UT	1	\$ 3.50	\$ -
								<u>\$ 3.50</u>	<u>\$ 645.64</u>

Payroll

09/23/16 \$ 389.48

Labor \$ 259.66

Misc Exp

Advances \$ (500.00)

09/23/16 DEDUCTION \$ (240.34)