

NICHOLAS TANNER 01653

10/17 - 20/16

C26100

TRIP # 42

| Stop | Del Date | Reference | Account | Stop Name | City | State | # | Cabs | % |
|------|----------|-------------|----------|-----------------------|--------------|-------|----|------------------|------------------|
| 1 | 10/18/16 | 1705887 | HOME EXP | LILY MC CLOUD | SPRINGVILLE | UT | | \$ - | \$ 35.00 |
| 2 | 10/18/16 | XU 3923 | STI | TAKE A BREAK | SPRINGVILLE | UT | | \$ - | \$ 404.34 |
| 3 | 10/18/16 | IJ 7182 | STI | MATT WILSON | SPANISH FORK | UT | | \$ - | \$ - |
| 4 | 10/18/16 | IJ 7181 | STI | JIM WILSON | PAYSON | UT | | \$ - | \$ - |
| 5 | 10/19/16 | KP 86692590 | AWC | WHITNEY | MILFORD | UT | 12 | \$ 54.00 | \$ - |
| 6 | 10/19/16 | 950668 | MB | LEE | FILLMORE | UT | | \$ - | \$ - |
| 7 | 10/19/16 | JC 0420 | STI | JOHN ROWLEY | WASHINGTON | UT | | \$ - | \$ - |
| 8 | 10/19/16 | KP 86741160 | AWC | NELSON | ST GEORGE | UT | 12 | \$ 54.00 | \$ - |
| 9 | 10/19/16 | 926011 | MB | BALLARD-shuttle-short | VIRGIN | UT | 13 | \$ 93.50 | \$ - |
| 10 | 10/20/16 | XU 3917 | STI | CHERYL MAYORGA | DUCK CREEK | UT | | \$ - | \$ - |
| 11 | 10/20/16 | KP 86955460 | AWC | ORR | MONROE | UT | 14 | \$ 63.00 | \$ - |
| 12 | 10/20/16 | WM 5015 | STI | SERVIER HOSP | RICHFIELD | UT | | \$ - | \$ - |
| 13 | 10/20/16 | 390191442 | XEROX | SEVIER CNTY | RICHFIELD | UT | | \$ - | \$ 184.97 |
| 14 | 10/20/16 | KP 87096250 | AWC | HOME DEPOT | RICHFIELD | UT | 3 | \$ 13.50 | \$ - |
| | | | | | | | | \$ 278.00 | \$ 624.31 |

Payroll

11/04/16 \$ 541.39

Labor \$ 360.93

Misc Exp

Advances \$ (100.00)

11/11/16

Wire \$ 260.93