

TRIP # 9									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/02/17	BX 0634	STI	STEVE AHLERS	ST GEORGE	UT		\$ -	\$ 363.37
2	03/02/17	GC 1565	STI	W HALITZER-SANTANA	HURRICANE	UT		\$ -	-
3	03/02/17	AH 8194	STI	VIRTUSTREAM	ST GEORGE	UT		\$ -	-
4	03/02/17	BR 0842	STI	DIXIE REG MED	ST GEORGE	UT		\$ -	-
5	03/02/17	NW 0929	STI	DOLORES MARTINEZ	ST GEORGE	UT		\$ -	-
6	03/02/17	140803	MB	RSPOR	ST GEORGE	UT	11	\$ 38.50	-
7	03/02/17	142140	MB	HOBSON	ST GEORGE	UT	1	\$ 3.50	-
								\$ 42.00	\$ 363.37

Payroll			
03/24/17	\$ 243.22	Labor	\$ 162.15
		Misc Exp	
		Advances	\$ -
		Wire	\$ 162.15
		03/17/17	

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$$\begin{array}{r} 611 @ 1.29 = 788.19 \\ 55600 \\ \hline 1030.19 \end{array}$$