

FERNANDO VITE 01735

12/15 - 16/16

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/16	3361824	TUSCANY	K WOOD	FAIRVIEW	UT		\$ -	\$ 33.25
2	12/15/16	IJ 8797	STI	ARLENE SMITH	MANTI	UT		\$ -	\$ 354.45
3	12/15/16	1739613	HOME EXP	DANE TOM-attempt	MANTI	UT		\$ -	\$ -
4	12/15/16	BT 0139	STI	LINDSAY JAYCEE	BEAVER	UT		\$ -	\$ -
5	12/15/16	IJ 8762	STI	DEAN STEPHENS	ST GEORGE	UT		\$ -	\$ -
6	12/15/16	325859	PAYLESS	JON WARD	ST GEORGE	UT		\$ -	\$ 63.00
7	12/15/16	326121	REGAL	HALLADAY PLUMBING	CEDAR CITY	UT		\$ -	\$ 45.50
8	12/15/16	325960	RENEGADE	SHARALEE YOUNG	DELTA	UT		\$ -	\$ 39.90
9	12/15/16	PT 6701	STI	ARC DOCUMENT	CEDAR CITY	UT		\$ -	\$ -
10	12/15/16	3379426	TUSCANY	B VIVEIROS	DELTA	UT		\$ -	\$ 48.13
11	12/15/16	023253	MB	BOTT	LEEDS	UT	16	\$ 56.00	\$ -
12	12/15/16	026709	MB	PERRIN	ST GEORGE	UT	7	\$ 24.50	\$ -
13	12/15/16	025995	MB	PERRIN	ST GEORGE	UT	1	\$ 3.50	\$ -
								\$ 84.00	\$ 584.22

Payroll

01/13/17 \$ 400.93

Labor \$ 267.29

Misc Exp

Advances \$ -

01/06/17

Wire \$ 267.29