

FERNANDO VITE 01735

12/28 - 29/16

C26001

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/28/16	IJ 8523	STI	WENDY WRIGHTS	KAMAS	UT	\$	221.60
2	12/28/16	970192302	XEROX	AYCOCK MILES	ROOSEVELT	UT	\$	174.08
3	12/28/16	WZ 9217	STI	TEERA YOUNG	VERNAL	UT	\$	-
4	12/29/16	WO 7613	STI	DANYEL ABBOTT	ARCADIA	UT	\$	-
5	12/29/16	JR 3287	STI	LINDA BALLARD	PRICE	UT	\$	-
6	12/29/16	MS 0714	STI	GREG DART	PRICE	UT	\$	-
							\$	395.68

Payroll

TOTAL	\$	237.41	Labor	\$	158.27
01/13/17	\$	206.37	Misc Exp		
02/10/17	\$	31.04	Advances	\$	-
				TOTAL	\$ 158.27
				01/20/17 Wire	\$ 137.58
				02/03/17 Wire	\$ 20.69