

FERNANDO VITE 01735

01/12 - 13/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/12/17	326784	LODESO	BRYAN DUMAS	DUCHESNE	UT		\$ -	\$ 70.00
2	01/12/17	KP 88649650	AWC	CARTER	VERNAL	UT	14	\$ 49.00	\$ -
3	01/12/17	326710	LODESO	JACKSON EVANS	VERNAL	UT		\$ -	\$ 101.50
4	01/12/17	370192574	XEROX	PROPETRO SVC	NAPLES	UT		\$ -	\$ 261.66
5	01/13/17	KP 88981190	AWC	DIVICENT	HELPER	UT	14	\$ 49.00	\$ -
6	01/13/17	300192594	XEROX	CASTLEVIEW HOSP	PRICE	UT		\$ -	\$ -
								\$ 98.00	\$ 433.16

Payroll

01/27/17 \$ 318.70

Labor \$ 212.46

Misc Exp

Advances \$ -

02/03/17 Wire \$ 212.46