

FERNANDO VITE 01735 05/15-21/17

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/18/17	W07748	STI	MICHAEL COX	MANTI	UT		\$ -	\$ 409.98	\$ 1,171.37		35%
2	05/18/17	850194230	XEROX	CITY OF ESCALANTE	ESCALANTE	UT		\$ -	\$ 251.14	\$ 717.55		35%
3	05/18/17	KP92136880	CABS	JOSEPH KNEIDEL	CEDAR CITY	UT	17	\$ 59.50	-		3.50	
4	05/19/17	JJ3840	STI	KOBB FUELS	NEW HARMONY	UT		\$ -	-			
5	05/19/17	KP92167740	CABS	THE HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	-		3.50	
6	05/19/17	9599822	MXD	THE HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	-		3.50	
7	05/19/17	235895	CABS	MICH MORTENSEN	ST GEORGE	UT	5	\$ 17.50	-		3.50	
8	05/19/17	LD6798	STI	USA GASOLINE	ST. GEORGE	UT		\$ -	-			
9	05/19/17	AA435100	STI	NORTH AMERICA	WASHINGTON	UT		\$ -	-			
10	05/19/17	HJ651900	STI	NORTH AMERICA	WASHINGTON	UT		\$ -	-			
									\$ 91.00	\$ 661.12	\$ 1,888.92	
									\$	\$ 149.85	F/S	
									\$	\$ 2,038.77		
									\$	-	ADV	
									\$	-	ADV	

Payroll

06/02/17 \$ 451.27

Labor	\$ 300.85
Misc Exp	\$ 65.00
Advances	\$ -
Wire	\$ 365.85

06/09/17