

CRAIG PHILLIPS 01753

12/08 - 09/16

C26000

TRIP # 49A

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/08/16	325787	LODESO	S MCPHERSON	NEPHI	UT		\$ -	\$ 70.00
2	12/08/16	210191911	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ 185.07
3	12/08/16	1733392	HOME EXP	TREVOR TOLBERT	DELTA	UT		\$ -	\$ 29.75
4	12/08/16	325789	LODESO	LAURA SANTOS	HINCKLEY	UT		\$ -	\$ 87.50
5	12/08/16	520192003	XEROX	LODGING ENTER	MILFORD	UT		\$ -	\$ -
6	12/09/16	KP 88056900	AWC	SCHRAMM	PAYSON	UT	16	\$ 56.00	\$ -
7	12/09/16	010291	MB	ALEMAN	PAYSON	UT	14	\$ 49.00	\$ -
8	12/09/16	419101	TUSCANY	M HAMMER	SALEM	UT		\$ -	\$ 33.69
9	12/09/16	011459	MB	PEAY	SPANISH FORK	UT	13	\$ 45.50	\$ -
10	12/09/16	AC 3034	STI	JACK PERRY	MAPLETON	UT		\$ -	\$ 40.08
								<u>\$ 150.50</u>	<u>\$ 446.09</u>

Payroll

12/30/16 \$ 357.95

Labor \$ 238.63

Misc Exp

Advances \$ (200.00)

12/23/16

Wire \$ 38.63