

BROWN, JOLI 01782

WEEK OF 07/01 - 07/19

TRIP# 27

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	07/01/19	WO0605	STI	2313941 BRENT CAM	NEPHI	UT		\$ -	\$ 380.01
3	07/01/19	21268660	CABS	BESS CHETT	KANOSH	UT	9	\$ 31.50	\$ -
3	07/01/19	21268670	CABS	BESS CHETT	KANOSH	UT	5	\$ 17.50	\$ -
4	07/01/19	349379	PAYLESS	RENEE DALTON	MONROE	UT		\$ -	\$ 117.25
5	07/02/19	255448	CABS	AMBER CHRISTENSON	TORREY	UT	4	\$ 14.00	\$ -
5	07/02/19	255450	CABS	AMBER CHRISTENSON	TORREY	UT	17	\$ 59.50	\$ -
6	07/02/19	21388100	CABS	AMY PETERSON	CEDAR CITY	UT	9	\$ 31.50	\$ -
7	07/02/19	AH0064	STI	ROBERT %2526 KARE	CEDAR CITY	UT		\$ -	\$ -
8	07/02/19	SD5106	STI	CYNTHIA FOX	CEDAR CITY	UT		\$ -	\$ -
9	07/02/19	MC1497	STI	JEFFRET JOHNSON	WASHINGTON	UT		\$ -	\$ -
10	07/02/19	21417080	CABS	CARPET PLUS	ST GEORGE	UT	17	\$ 59.50	\$ -
11	07/02/19	SD5315	STI	FABULOUS FREDDYS	ST GEORGE	UT		\$ -	\$ -
12	07/02/19	WM7460	STI	TESS PEASNALL	STA CLARA	UT		\$ -	\$ -
13	07/02/19	349374	PAYLESS	REDMAN	WASHINGTON	UT		\$ -	\$ 35.00
13	07/02/19	349377	PAYLESS	REDMAN	WASHINGTON	UT		\$ -	\$ 35.00
								\$ 213.50	\$ 567.26

Payroll

07/01/19 \$ 468.46

Labor \$ 312.31

Misc Exp

Advances \$ (300.00)

Wire \$ 12.31

07/19/19

20869 \$ 200.00 ADV

20877 \$ 100.00 ADV