

FLINT WILLIAMS 01805 02/15 - 16/17

W/Lefevre

TRIP # 7 C26100

| Stop | Del Date | Reference   | Account | Stop Name       | City           | State | #  | Cabs            | %                |
|------|----------|-------------|---------|-----------------|----------------|-------|----|-----------------|------------------|
| 1    | 02/15/17 |             |         | SHUTTLE         | SALT LAKE CITY | UT    |    | \$ -            | 27.50            |
| 2    | 02/15/17 | 389655      | TUSCANY | J SIRRINE       | MONROE         | UT    |    | \$ -            | 30.25            |
| 3    | 02/15/17 | 768016330V  | CEVA    | K KILBURN       | CIRCLEVILLE    | UT    |    | \$ -            | 37.40            |
| 4    | 02/15/17 | CA00126243  | CEVA    | K TANNER        | PAROGONAH      | UT    |    | \$ -            | 37.40            |
| 5    | 02/15/17 | TF 9575     | STI     | CEDAR CITY HOSP | CEDAR CITY     | UT    |    | \$ -            | 86.35            |
| 6    | 02/16/17 | 328055      | CENTURY | CENTURY LINK    | ST GEORGE      | UT    | 32 | \$ 61.60        | 161.98           |
| 7    | 02/16/17 | 9415513     | CDS     | GOULDING        | WASHINGTON     | UT    |    | \$ -            | -                |
| 8    | 02/16/17 | KP 89899440 | AWC     | NUTTER          | PINE VALLEY    | UT    | 1  | \$ 1.93         | -                |
|      |          |             |         |                 |                |       |    | <b>\$ 63.53</b> | <b>\$ 380.88</b> |

Payroll

|          |           |          |           |
|----------|-----------|----------|-----------|
| 03/10/17 | \$ 266.65 | Labor    | \$ 177.76 |
|          |           | Misc Exp |           |
|          |           | Advances | \$ -      |
| 03/17/17 |           | Wire     | \$ 177.76 |