

C26100

03/15 - 16/17

FLINT WILLIAMS 01805

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/15/17	KP 90745440	AWC	GRAZZINI	SPRINGVILLE	UT	1	\$ 3.50	\$ -
2	03/15/17	3400725	TUSCANY	J COLBERT	SANTAQUIN	UT		\$ -	\$ 22.50
2	03/15/17	NW 0919	STI	CARL DAY	MONA	UT		\$ -	\$ 370.00
2	03/15/17	NW 0922	STI	CARL DAY	MONA	UT		\$ -	\$ -
2	03/15/17	NW 0924	STI	CARL DAY	MONA	UT		\$ -	\$ -
3	03/16/17	QG 5336	STI	GARY GRAHAM	DELTA	UT		\$ -	\$ -
4	03/16/17	BT 0837	STI	SHANAE JOHN	DELTA	UT		\$ -	\$ -
5	03/16/17	99910220	CEVA	TIMOTHY JONES	MONROE	UT		\$ -	\$ 68.00
6	03/16/17	329171-72	GSU	JILL MUSTACIA	WASHINGTON	UT		\$ -	\$ 20.00
								\$ 3.50	\$ 480.50

Payroll

04/07/17	\$ 290.40	Labor	\$ 193.60
		Air Hose/Tools	\$ 54.01
		Advances	\$ -
03/31/17		Wire	\$ 247.61