

TRIP# 38

WEEK OF 09/18 - 09/21/18

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| Stop | Del Date | Reference     | Account | Stop Name            | City           | State | Cabs | Cabs      | %           |
|------|----------|---------------|---------|----------------------|----------------|-------|------|-----------|-------------|
| 1    | 09/18/18 | 866675        | MB      | CRAIG BENJAMIN       | JACKSON        | WY    | 15   | \$ 67.50  | -           |
| 2    | 09/18/18 | 916750        | MB      | CHASE BENINGA        | JACKSON        | WY    | 7    | \$ 31.50  | -           |
| 3    | 09/18/18 | 382213207295  | MXD     | KEA MOLNAR           | JACKSON        | WY    | -    | \$ -      | 503.61      |
| 4    | 09/18/18 | 3823393098399 | MXD     | JOHN THORKILDSEN     | JACKSON        | WY    | -    | \$ -      | -           |
| 5    | 09/18/18 | 382372096810  | MXD     | MELISSA REINERT      | JACKSON        | WY    | -    | \$ -      | -           |
| 6    | 09/18/18 | 081996486422  | MXD     | CLAYTON CHRISTOPHER  | JACKSON        | WY    | -    | \$ -      | -           |
| 7    | 09/19/18 | 382273022089  | MXD     | DUFFEL DONKEY        | JACKSON        | WY    | -    | \$ -      | -           |
| 8    | 09/19/18 | 082077234072  | MXD     | WHITNEY JOHNSON      | JACKSON        | WY    | -    | \$ -      | -           |
| 9    | 09/19/18 | 082338426242  | MXD     | NANCY BERRY BREUNIG  | JACKSON        | WY    | -    | \$ -      | -           |
| 10   | 09/19/18 | 151515        | MXD     | ANGELA MCGRATH       | JACKSON        | WY    | -    | \$ -      | -           |
| 11   | 09/19/18 | 082268772622  | MXD     | SHERRY JOHNSON       | JACKSON        | WY    | -    | \$ -      | -           |
| 12   | 09/19/18 | 081739654952  | MXD     | JESSE BURNS          | JACKSON        | WY    | -    | \$ -      | -           |
| 13   | 09/19/18 | FS6519B       | MXD     | DAVID LARRO          | WILSON         | WY    | -    | \$ -      | -           |
| 14   | 09/19/18 | WI760500      | STI     | HEATHER BERMAN       | WILSON         | WY    | -    | \$ -      | 330.97      |
| 1    | 09/20/18 | 1612258       | LODES0  | ALISHA LUSK          | MOUNT PLEASANT | UT    | -    | \$ -      | 84.00       |
| 2    | 09/20/18 | DF0643        | STI     | 2149291 TOM HIGHTON  | SPRING CITY    | UT    | -    | \$ -      | -           |
| 3    | 09/20/18 | 200199985     | XEROX   | RICHFIELD SERVICE    | RICHFIELD      | UT    | -    | \$ -      | 167.48      |
| 3    | 09/20/18 | 220199985     | XEROX   | RICHFIELD SERVICE    | RICHFIELD      | UT    | -    | \$ -      | -           |
| 3    | 09/20/18 | 870200545     | XEROX   | RICHFIELD SERVICE    | RICHFIELD      | UT    | -    | \$ -      | -           |
| 5    | 09/21/18 | 14119430      | AWC     | NICOLE MCCLAIGHLIN   | BRIAN HEAD     | UT    | 15   | \$ 52.50  | -           |
| 6    | 09/21/18 | DF0574        | STI     | 2146817 AKERBLOM INI | CEDAR CITY     | UT    | -    | \$ -      | -           |
| 7    | 09/21/18 | WO0033        | STI     | 2152965 JANNA LEWIS  | CEDAR CITY     | UT    | -    | \$ -      | -           |
| 8    | 09/21/18 | SF9206        | STI     | DELTA PHYSICAL THERA | DELTA          | UT    | -    | \$ -      | -           |
| 10   | 09/21/18 | 4271915       | MXD     | KATHLEEN CARTER      | PAYSON         | UT    | -    | \$ -      | -           |
|      |          |               |         |                      |                |       |      | \$ 151.50 | \$ 1,086.05 |

| Payroll | 10/05/18 | \$ | 742.53 | Labor    | \$ | 495.02 |
|---------|----------|----|--------|----------|----|--------|
|         |          |    |        | Misc Exp | \$ | -      |
|         |          |    |        | Advances | \$ | -      |
|         |          |    |        | Wire     | \$ | 495.02 |
|         | 10/12/18 |    |        |          |    |        |