

STEVENSON, AMMON 01890

11/28 - 12/09/17

48C

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	11/28/17	258405	HHG	BELFORD					\$	451.89
2	12/02/17	P264	STI	SLC/DENVER TURN	DENVER	CO			\$	450.00
3	12/04/17	P264	STI	SLC/DENVER TURN	DENVER	CO			\$	400.00
4	12/09/17	P264	STI	SLC/DENVER TURN	DENVER	CO			\$	450.00
									\$ -	\$ 1,751.89

Payroll

Total	\$	1,051.13	Labor	\$	700.76
12/15/17	\$	874.90	Misc Exp		
12/29/17	\$	176.23	Advances	\$	(500.00)
				Total	\$ 200.76
				Wire	\$ 83.26
				Wire	\$ 117.50

12/22/17
01/05/18

19707 \$ 500.00 ADV 12/12/17