

HILL, ROBERT 01941

WEEK OF 10/10 - 10/12/18

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/10/18	14624260	AWC	SARA KIMBALL	DELATA	UT	18	\$ 63.00	\$ -
2	10/10/18	344875	RENEGADE	LESA PORTER	HINCKLEY	UT		\$ -	\$ 60.90
3	10/10/18	4276134	MXD	PEGGY ROWLEY	FILLMORE	UT		\$ -	\$ 238.21
4	10/10/18	14670520	AWC	VERN STEWART	MEADOW	UT	5	\$ 17.50	\$ -
5	10/11/18	GT029100	STI	CANYON VIEW ENT	CEDAR CITY	UT		\$ -	\$ 282.08
6	10/11/18	4275514	MXD	MEGAN ONEILL	CEDAR CITY	UT		\$ -	\$ -
7	10/11/18	AX365700	STI	STEAMROLLER COPIES	ST GEORGE	UT		\$ -	\$ -
8	10/11/18	RB001200	STI	2162991 MARGARET B	ST GEORGE	UT		\$ -	\$ -
9	10/11/18	QH522900	STI	2157014 NICK HIGGIN'	ST GEORGE	UT		\$ -	\$ -
10	10/11/18	14962060	AWC	KIMBALL HAFEN	WASHINGTON	UT	1	\$ 3.50	\$ -
11	10/11/18	345012	PAYLESS	SHUTTLE	WASHINGTON	UT		\$ -	\$ 35.00
12	10/11/18	345013	PAYLESS	SHUTTLE	WASHINGTON	UT		\$ -	\$ 35.00
13	10/11/18	345014	PAYLESS	SHUTTLE	WASHINGTON	UT		\$ -	\$ 35.00
14	10/11/18	BN480900	STI	REDMAN - ST.GEORGE	WASHINGTON	UT		\$ -	\$ -
15	10/12/18	DF073300	STI	2153477 DIXIE DAVISE	RICHFIELD	UT		\$ -	\$ -
16	10/12/18	345031	CABS	REDMAN ST.GEORGE	ST. GOERGE	UT		\$ -	\$ 35.00
								\$ 84.00	\$ 721.19

Payroll

11/02/18 \$ 483.12

Labor \$ 322.08

Misc Exp

Advances \$ (700.00)

10/26/18

\$ (377.92)

20327 \$ 700.00 ADV