

HOMMES, TYLER 00474

WEEK OF 01/31/20

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/20	VN0358	STI	JANNETH BICE	ST GEORGE	UT		\$ -	\$ 412.00
2	01/31/20	VV4865	STI	SUZANNE JENSEN	ST GEORGE	UT		\$ -	\$ -
3	01/31/20	26632520	CABS	HOME DEPOT %252344	WASHINGTON	UT	1	\$ 3.50	\$ -
4	01/31/20	26673310	CABS	CARPETS PLUS	ST GEORGE	UT		\$ -	\$ -
5	01/31/20	WO1100	STI	2419940 KATHRYN BERI	ST GEORGE	UT		\$ -	\$ -
6	01/31/20	WO1086	STI	2418302 SCOTT PEACOCK	ST GEORGE	UT		\$ -	\$ -
7	01/31/20	WZ7754	STI	2413397 JAMIE TERRY	ST GEORGE	UT		\$ -	\$ -
8	01/31/20			DELIVER CART TO WAF WASHINGTON WAREHC	WASHINGTON	UT		\$ -	\$ 70.00
								\$ 3.50	\$ 482.00

Payroll

02/21/20 \$ 291.30

Labor \$ 194.20

Advances

02/14/20

WIRE

\$ -

\$ 194.20