

TRIP # 43

| Stop | Del Date   | Reference   | Account             | Stop Name              | City          | State | Cabs | %                  |
|------|------------|-------------|---------------------|------------------------|---------------|-------|------|--------------------|
| 1    | 10/19/2020 | 30523860103 | AWC CABINETS        | CARLOS ARGUETA         | AMERICAN FORK | UT    | 13   | \$ 45.50           |
| 2    | 10/19/2020 | 255U806200  | FRAGILE PAK         | JEREMY SMITH           | OREM          | UT    |      | \$ 22.05           |
| 3    | 10/19/2020 | 255U810469  | FRAGILE PAK         | ALDEN RICHARDSON       | PROVO         | UT    |      | \$ 22.05           |
| 4    | 10/19/2020 | KP 32939210 | MB                  | VERONICA ARMENTA       | PROVO         | UT    | 1    | \$ 3.50            |
| 5    | 10/19/2020 | 828994      | MB                  | 2F ATTEMPT%252C PROBLI | SPANISH FORK  | UT    | 20   | \$ 70.00           |
| 6    | 10/19/2020 | 828941      | AWC                 | 2F ATTEMPT%252C PROBLI | SPANISH FORK  | UT    | 1    | \$ 3.50            |
| 7    | 10/19/2020 | FD-6999A    | VERSA LOGISTICS     | FAMILY DOLLAR %2523699 | CASTLE DALE   | UT    |      | \$ 122.50          |
| 1    | 10/20/2020 | KP 32592250 | AWC                 | RUSS COTTAM            | SANDY         | UT    | 17   | \$ 59.50           |
| 2    | 10/20/2020 | KP 32033540 | AWC                 | WENDY BOWERS           | KAYSVILLE     | UT    | 17   | \$ 59.50           |
| 1    | 10/21/2020 | 255U794599  | FRAGILPAK           | JANETH OLIVARES        | SANTAQUIN     | UT    |      | \$ 29.05           |
| 2    | 10/21/2020 | 490208669   | XEROX               | COUNTY OF BEAVER       | BEAVER        | UT    |      | \$ 112.64          |
| 3    | 10/21/2020 | 480208669   | XEROX               | COUNTY OF BEAVER       | BEAVER        | UT    |      |                    |
| 4    | 10/21/2020 | 36769653    | CABS                | ROBBY HARTLMAIER       | PAROWAN       | UT    | 12   | \$ 42.00           |
| 5    | 10/21/2020 | 36771267    | CABS                | ROBBY HARTLMAIER       | PAROWAN       | UT    | 12   | \$ 42.00           |
| 6    | 10/21/2020 | 36779307    | CABS                | WESLEY DOTSON          | CEDAR CITY    | UT    | 4    | \$ 14.00           |
| 13   | 10/21/2020 | 821755      | CABS                | COREY BUNDY            | ST GEORGE     | UT    | 4    | \$ 14.00           |
| 14   | 10/21/2020 | 31998660    | CABS                | CAROL BOGASKI          | ST GEORGE     | UT    | 28   | \$ 98.00           |
| 12   | 10/21/2020 | 32122110    | CABS                | LOWES 1118             | ST GEORGE     | UT    | 5    | \$ 17.50           |
| 11   | 10/21/2020 | 32238760    | CABS                | LOWES 1118             | ST GEORGE     | UT    | 1    | \$ 3.50            |
| 15   | 10/22/2020 | 32847080    | CABS                | ERIN SMITH             | ST GEORGE     | UT    |      | \$ -               |
| 10   | 10/21/2020 | CN737300    | STI                 | GALE SIMMONS           | ST GEORGE     | UT    |      |                    |
| 16   | 10/21/2020 | KY7314      | STI                 | BARNES AND NOBLE       | ST GEORGE     | UT    |      |                    |
| 18   | 10/22/2020 | OV0156      | STI                 | ASTA BATTISTA          | KANAB         | UT    |      |                    |
| 9    | 10/21/2020 | OV0412      | STI                 | JENNIFER HARPER        | ST GEORGE     | UT    |      | \$ 498.56          |
| 7    | 10/21/2020 | OV0426      | STI                 | BRANDI LARSON          | CEDAR CITY    | UT    |      |                    |
| 8    | 10/21/2020 | OV0588      | STI                 | JENNIFER HARPER        | ST GEORGE     | UT    |      |                    |
| 17   | 10/21/2020 | OX4631      | STI                 | LINDSEY JENSEN         | SANTA CLARA   | UT    |      |                    |
| 19   | 10/22/2020 | 36773784    | CABS                | JANET BORG             | SIGURD        | UT    | 15   | \$ 52.50           |
| 20   | 10/22/2020 | FD7062A     | CVS VERSA LOGISTICS | FAMILY DOLLAR          | GUNNISON      | UT    |      | \$ 122.50          |
|      |            |             |                     |                        |               |       |      | <b>\$ 1,454.35</b> |

## Payroll

11/13/20 \$ 872.61

Labor \$ 581.74

11/06/20

Wire \$ 581.74