

HOMMES, TYLER 00474

WEEK OF 08/30 - 09/05/21

TRIP # 36

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	ST	CABS	%
3	8/31/2021	37960410	CABS	THOMAS NEUWERTH	ST GEORGE	UT	6	\$27.00
4	8/31/2021	38032440	CABS	THOMAS NEUWERTH	ST GEORGE	UT	1	\$4.50
2	8/31/2021	38035660	CABS	KATE BUCHANAN	WASHINGTON	UT	8	\$36.00
5	8/31/2021	CC386300	STI	ELIZABETH METCALF	ST GEORGE	UT		\$321.35
1	8/31/2021	WM535800	STI	JAMIE ALBERCHT	ST GEORGE	UT		\$2,966.66
1	9/1/2021	428525	HHG	JACKIE MEADOWS	WILLIAMS	AZ		\$391.50
1	9/7/2021	SLC-337-21	WILLIAM CONNELLY	WILLIAM CONNELLY	SALT LAKE CITY	UT		<u>\$3,747.01</u>

PAYROLL

9/17/2021 \$ 2,248.20

LABOR

9/24/2021 \$ 1,498.80

1	9/1/2021	428525	HHG	JACKIE MEADOWS	WILLIAMS	AZ	\$2,966.66	PAID 9/17 & 9/24
REVISED 10/06/21								
1	9/1/2021	428525	HHG	JACKIE MEADOWS	WILLIAMS	AZ	\$3,784.44	
							<u>\$817.78</u>	DIFFERENCE PAID 10/08/21