FELIX GUILLEN **00236** **03/05 - 06/14**

TRIP # **10**

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/05/14	TR 9015	STI C26003	GAS N GO	MAPLETON	UT		$ -	$ 369.80
2	03/05/14	KP 66784350	AWC	PULHAM	PAYSON	UT	18	$ 63.00	$ -
3	03/05/14	573329	MB	WELTON	PAYSON	UT	17	$ 59.50	$ -
4	03/05/14	KP 66738330	AWC	POULSON	SALINA	UT	14	$ 49.00	$ -
5	03/05/14	BB 4876	STI	JANE EXCELL	PANGUITCH	UT		$ -	$ -
6	03/06/14	KP 66809520	AWC	BROWN	HURRICANE	UT	20	$ 70.00	$ -
6	03/06/14	KP 66904720	AWC	BROWN	HURRICANE	UT	3	$ 10.50	$ -
7	03/06/14	GN 9416	STI	STEAM ROLLER	ST GEORGE	UT		$ -	$ -
8	03/06/14	SQ 9742	STI	WILKINSON	ST GEORGE	UT		$ -	$ -
9	03/06/14	277593	GSU	SHUTTLE COOKIES	WASHINGTON	UT		$ -	$ 25.00
10	03/06/14	UC 3641	STI P735		CEDAR CITY	UT		$ -	$ 112.88
11	03/06/14	KP 66805860	AWC	BARNES	MILFORD	UT	15	$ 52.50	$ -
12	03/06/14	277458	NVC	TERRI OBANNON	MONA	UT		$ -	$ 85.31
								$ 304.50	**$ 592.98**

Payroll				
03/28/14	**$ 538.49**		**Labor**	**$ 358.99**
			Tire Repairs	**$ 592.86**
			Trailer Light	**$ 10.59**
			Advances	**$ (592.86)**
		03/21/14	**WIRE**	**$ 369.58**