

FELIX GUILLEN 00236

03/19 - 20/14

C26003

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/19/14	360177586	XEROX	HUNT LAW	RICHFIELD	UT		\$ -	\$ 336.32
2	03/19/14	70177709	XEROX	SEVIER COUNTY	RICHFIELD	UT		\$ -	\$ -
3	03/19/14	KP 67154340	AWC	HOME DEPOT	RICHFIELD	UT	3	\$ 10.50	\$ -
4	03/19/14	KP 67369450	AWC	OGDEN	ELISNORE	UT	1	\$ 3.50	\$ -
5	03/19/14	210177611	XEROX	PIUTE COUNTY	JUNCTION	UT		\$ -	\$ -
6	03/20/14	KP 67273300	AWC	SMITH	WASHINGTON	UT	1	\$ 3.50	\$ -
7	03/20/14	KP 66205140	AWC	HOME DEPOT	WASHINGTON	UT	6	\$ 21.00	\$ -
7	03/20/14	KP 66205150	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
8	03/20/14	AH 3063	STI	MTN AMERICA	ST GEORGE	UT		\$ -	\$ 342.71
9	03/20/14	KP 67203990	AWC	BOLIN	LA VERKIN	UT	17	\$ 59.50	\$ -
9	03/20/14	KP 67204000	AWC	BOLIN	LA VERKIN	UT	1	\$ 3.50	\$ -
10	03/20/14	1167965	HOME EXP	FLANIGANS INN	SPRINGDALE	UT		\$ -	\$ 21.00
11	03/20/14	GN 9952	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
12	03/20/14	GZ 8945	STI	MIWC INC	WASHINGTON	UT		\$ -	\$ -
13	03/20/14	278339	COOKIES	SHUTTLE	WASHINGTON	UT		\$ -	\$ 20.00
13	03/20/14	SR 0992	STI	SAN JOSE LOGISTICS	ST GEORGE	UT		\$ -	\$ -
								\$ 108.50	\$ 720.02

Payroll

04/11/14 \$ 497.11

Labor \$ 331.41

Misc Exp

Advances

\$ -

04/04/14

WIRE

\$ 331.41