

KENNETH SMITH 01673

04/27 - 05/01/15

P735

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/27/15	SH 6862	STI	MORRIS ELECTRIC	CEDAR CITY	UT		\$ -	\$ 385.40
1	04/29/15	158668	MB	ROSENTHAL	EPHRIAM	UT	13	\$ 45.50	\$ -
2	04/29/15	5623587	HD	J PAYSTRUP	NEPHI	UT		\$ -	\$ 51.36
3	04/29/15	KP 75045940	AWC	MORRILL	JOSEPH	UT	10	\$ 35.00	\$ -
4	04/30/15	KP 74994740	AWC	MAUSER	SCPIO	UT	9	\$ 31.50	\$ -
5	04/30/15	KP 75202130	AWC	COATES	ENOCH	UT	14	\$ 49.00	\$ -
6	05/01/15	KP 74981440	AWC	BASSETT	SPRINGDALE	UT	5	\$ 17.50	\$ -
7	05/01/15	1359200	HOME EXP	MIKE SEFIC	GLENDALE	UT		\$ -	\$ 34.00
8	05/01/15	AP 1691	STI	INTERWEST REBUILD	ST GEORGE	UT		\$ -	\$ -
								\$ 178.50	\$ 85.36

Payroll

05/22/15 \$ 158.32

Labor \$ 105.54

Tow \$ 600.00

Tire \$ 415.22

Advances \$ (1,015.22)

05/15/15 Wire \$ 105.54