

AFAMASAGA, PAULO 00452

03/27 - 28/14

W/LAUAMA

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/27/14	593515	MB	AUGUSTUS	VERNAL	UT	13	\$ 25.03	\$ -
2	03/27/14	380177121	XEROX	HALLIBURTON CO	VERNAL	UT		\$ -	\$ 181.34
3	03/27/14	10177618	XEROX	ULTRA PETROLEUM	VERNAL	UT		\$ -	\$ -
4	03/27/14	ZG2LFQ	HD	SHANNON DEETS	VERNAL	UT		\$ -	\$ 126.37
5	03/27/14	ZG2ZB8	HD	JESSICA DEPPE	VERNAL	UT		\$ -	\$ -
6	03/27/14	ZG2WWT	HD	GRAMMER MARK	VERNAL	UT		\$ -	\$ -
7	03/27/14	KP 66188930	AWC	HASTEM	VERNAL	UT	10	\$ 19.25	\$ -
7	03/27/14	KP 66392280	AWC	HASTEM	VERNAL	UT	1	\$ 1.93	\$ -
8	03/27/14	KP 673485600	AWC	LOWES	VERNAL	UT	2	\$ 3.85	\$ -
9	03/28/14	520177595	XEROX	EP ENERGY	ALTAMONT	UT		\$ -	\$ -
10	03/28/14	SR 5775	STI	DUCHESNE SCHOOL	DUCHESNE	UT		\$ -	\$ 77.66
								\$ 50.05	\$ 385.37

Payroll

04/11/14 \$ 261.25

Labor \$ 174.17

Misc Exp

Advances

\$ -

04/18/14

Wire

\$ 174.17