

CHRIS MARTIN 00473

06/26 - 27/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/26/13	239916	MB	LARSEN	MT PLEASANT	UT	14	\$ 49.00	\$ -
2	06/26/13	KP 62224420	AWC	CHRISTENSON	RICHFIELD	UT	13	\$ 45.50	\$ -
2	06/26/13	KP 62224390	AWC	CHRISTENSON	RICHFIELD	UT	1	\$ 3.50	\$ -
3	06/26/13	KP 62094180	AWC	BUSK	ELISNORE	UT	16	\$ 56.00	\$ -
4	06/27/13	KP 62263490	AWC	WARD	ST GEORGE	UT	17	\$ 59.50	\$ -
5	06/27/13	KP 62263550	AWC	OLSEN	ST GEORGE	UT	17	\$ 59.50	\$ -
6	06/27/13	KP 62245410	AWC	DAUGHTRY	ST GEORGE	UT	1	\$ 3.50	\$ -
6	06/27/13	KP 62245400	AWC	DAUGHTRY	ST GEORGE	UT	17	\$ 59.50	\$ -
7	06/27/13	KP 62233530	AWC	FISHER	ST GEORGE	UT	11	\$ 38.50	\$ -
8	06/27/13	GF 9660	STI	DIGITAL PRINTING	ST GEORGE	UT		\$ -	\$ 354.54
9	06/27/13	QG 6920	STI	OTT	KANAB	UT		\$ -	\$ -
9	06/27/13	QG 6921	STI	OTT	KANAB	UT		\$ -	\$ -
10	06/27/13	241897	MB	LANG	ST GEORGE	UT	14	\$ 49.00	\$ -
11	06/27/13	266592	EXCEL	WEINSTEIN	ST GEORGE	UT		\$ -	\$ 35.00
12	06/27/13	FE 0186	STI	SWAIN	ST GEORGE	UT		\$ -	\$ -
								\$ 423.50	\$ 389.54

Payroll

TOTAL	\$ 487.82
07/05/13	\$ 469.63
07/19/13	\$ 18.19

Labor	\$ 325.21
Misc Exp	
Advances	\$ -
TOTAL	\$ 325.21
WIRE	\$ 313.08
WIRE	\$ 12.13

07/05/13
07/26/13