

CHRIS MARTIN 00473

06/11 - 12/15

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/11/15	710184486	XEROX	JC PENNEY	SPANISH FORK	UT		\$ -	\$ 390.41
2	06/11/15	20184487	XEROX	PRICE ATTORNEY	PRICE	UT		\$ -	\$ -
3	06/11/15	560184519	XEROX	SOUTHEASTERN UT	PRICE	UT		\$ -	\$ -
4	06/11/15	360184503	XEROX	EMERY SHERIFF	CASTLE DALE	UT		\$ -	\$ -
5	06/11/15	SR 7179	STI	MANTI LASAL NATL	PRICE	UT		\$ -	\$ 246.30
6	06/11/15	AY 4570	STI	KIM SHAFER	MOAB	UT		\$ -	\$ -
7	06/12/15	KP 75895330	AWC	PROVAAS	MIDWAY	UT	11	\$ 38.50	\$ -
8	06/12/15	235230	MB	MARTIN	MIDWAY	UT	10	\$ 35.00	\$ -
9	06/12/15	180184427	XEROX	WEST PETROLEUM	ROOSEVELT	UT		\$ -	\$ -
10	06/12/15	301461	NVC	JOHN ATHERTON	LAPPOINT	UT		\$ -	\$ 34.46
11	06/12/15	303006	NVC	STAN FULLENWIDER	VERNAL	UT		\$ -	\$ 40.18
12	06/12/15	32018444	XEROX	HALLIBURTON	VERNAL	UT		\$ -	\$ -
13	06/12/15	580184385	XEROX	DNOW	VERNAL	UT		\$ -	\$ -
								\$ 73.50	\$ 711.36

Payroll

07/03/15 \$ 470.91

Labor \$ 313.94

Misc Exp

Advances \$ -

06/26/15

WIRE

\$ 313.94