

TYLER HOMMES 00474

09/08 - 09/15

C26001

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/09/15	XC 6408	STI	JUANITA HARMAN	CEDAR CITY	UT		\$ -	\$ 321.94
2	09/09/15	360057	MB	EAN	ST GEORGE	UT	12	\$ 42.00	\$ -
3	09/09/15	RF 9976	STI	DONALD COX	ST GEORGE	UT		\$ -	\$ -
4	09/09/15	BY 2276	STI	PRESTON DIGITAL	ST GEORGE	UT		\$ -	\$ -
5	09/09/15	BR 0512	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
6	09/09/15	307553-54	TECH TRANS	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ 331.10
								<u>\$ 42.00</u>	<u>\$ 653.04</u>

Payroll

09/25/15 \$ 417.02 Labor \$ 278.01

10/02/15 Advances \$ -
WIRE \$ 278.01