

TYLER HOMMES 00474

05/14 - 15/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/14/14	SH 5348	STI	INTMN ELECTRIC	PRICE	UT		\$ -	\$ 281.30
2	05/14/14	RF 1742	STI	PRICE MINE SERVICE	PRICE	UT		\$ -	\$ -
3	05/14/14	XR6655	HD	DAVID JOHNSON	PRICE	UT		\$ -	\$ 382.69
4	05/14/14	XR7259	HD	TENNILLE LARSEN	PRICE	UT		\$ -	\$ -
5	05/14/14	XR7271	HD	TENNILLE LARSEN	PRICE	UT		\$ -	\$ -
6	05/14/14	280398	NVC	GWYNN TONC	PRICE	UT		\$ -	\$ 29.05
7	05/14/14	ZG40U8	HD	GWYNN TONC	PRICE	UT		\$ -	\$ -
8	05/14/14	XR7185	HD	TANNER GARDNER	CLEVELAND	UT		\$ -	\$ -
9	05/14/14	XR6084	HD	BETH FERGUSON	SUNNYSIDE	UT		\$ -	\$ -
10	05/14/14	AO 3556	STI	RANDALL VAUNA	MOAB	UT		\$ -	\$ -
11	05/14/14	RF 1759	STI	MIKE HARPER	MOAB	UT		\$ -	\$ -
12	05/14/14	XR8885	HD	CHARLOTTE JOHNSON	MONTICELLO	UT		\$ -	\$ -
								\$ -	\$ 693.04

Payroll

06/06/14 \$ 415.83

	Labor	\$	277.22
	Fax Receipt	\$	8.00
	Advances	\$	-
05/30/14	WIRE	\$	285.22