

TYLER HOMMES 00474

02/26 - 27/15

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Pallets	%
1	02/26/15	BS 2244	STI	SUTHERLANDS	PRICE	UT		\$ -	\$ 394.52
2	02/26/15	RF 9202	STI	JOSHUA BATES	WELLINGTON	UT		\$ -	\$ -
3	02/26/15	RF 9189	STI	NICHOLAS BATES	WELLINGTON	UT		\$ -	\$ -
4	02/26/15	AY 3254	STI	SCOTT PERKINS	MONTICELLO	UT		\$ -	\$ -
5	02/27/15	WF 4271	STI	TODD LARSEN	ROOSEVELT	UT		\$ -	\$ -
6	02/27/15	296535	NVC	PAMELA SEARLE	LA POINT	UT		\$ -	\$ 72.17
7	02/27/15	380182808	XEROX	ASHLEY VALLEY	VERNAL	UT		\$ -	\$ 264.33
8	02/27/15	ZH2Z3B	HD	LORI SMITH	VERNAL	UT		\$ -	\$ 5.00
9	02/27/15	70800	MB	LOWES	VERNAL	UT	2	\$ 7.00	\$ -
10	02/27/15	68281	MB	MARTIN	MIDWAY	UT	7	\$ 24.50	\$ -
11	02/27/15	RF 9183	STI	TIM COLTRELL	KAMAS	UT		\$ -	\$ -
12	02/27/15	470182889	XEROX	WEST BUSINESS-ATT	VERNAL	UT		\$ -	\$ -
								\$ 31.50	\$ 736.02

Payroll

03/13/15 \$ 460.51

Labor \$ 307.01

Advances \$ -

03/20/15 WIRE \$ 307.01