

TYLER HOMMES 00474

07/20 - 22/15

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/21/15	295330	TUSCANY	NATALIE JONES	MAPLETON	UT		\$ -	\$ 27.13
2	07/21/15	292452	MB	HAL KELLY	PAYSON	UT	13	\$ 45.50	\$ -
3	07/21/15	305292	RENEGADE	ERIN RODRIGUEZ	EPHRAIM	UT		\$ -	\$ 43.40
4	07/21/15	305311	PAYLESS	JACOB ROBISON	EPHRAIM	UT		\$ -	\$ 63.00
5	07/21/15	BF 0045	STI	LANCE ELLETT	LYMAN	UT		\$ -	\$ 467.43
6	07/21/15	KF 5367	STI	SO UTAH VISION	CEDAR CITY	UT		\$ -	\$ -
7	07/21/15	276022	MB	RON MATTHEWS	CEDAR CITY	UT	15	\$ 52.50	\$ -
8	07/21/15	YY 2429	STI	DS-BK CLIFF VIEW	WASHINGTON	UT		\$ -	\$ -
9	07/22/15	139164	LINEHAUL	COTTLE	HENDERSEN	NV		\$ -	\$ 877.01
			ACCESSORIALS					\$ -	\$ 711.89
			PACKING					\$ -	\$ 511.84
								\$ 98.00	\$ 2,701.70

Payroll

08/14/15	\$ 1,679.82	Labor	\$ 1,119.88
		Advances	\$ -
			<u>\$ 1,119.88</u>
08/07/15		WIRE	\$ 1,078.51
08/21/15		WIRE	\$ 41.37