

HOMMES, TYLER 00474

WEEK OF 12/13 - 12/14/18

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/13/18	9024920273	PROGISTICS	JANE CURTIS	SALEM	UT		\$ -	\$ 42.80
2	12/13/18	15945400	CABS	JIM ROSE	SANTAQUIN	UT	23	\$ 80.50	\$ -
2	12/13/18	15945430	CABS	JIM ROSE	SANTAQUIN	UT	6	\$ 21.00	\$ -
4	12/13/18	WO0221	STI	2213433 JOHN YARDLE\	PANGUITCH	UT		\$ -	\$ 266.88
5	12/14/18	JJ8505	STI	PEX FITNESS	CEDAR CITY	UT		\$ -	\$ -
6	12/14/18	16593510	CABS	JOHN BAKER	CEDAR CITY	UT	2	\$ 7.00	\$ -
7	12/14/18	IA2966	STI	DENNIS ROCK	HURRICANE	UT		\$ -	\$ -
8	12/14/18	28671	CABS	JUSTIN JONES	HURRICANE	UT	1	\$ 3.50	\$ -
10	12/14/18	IA3698	STI	LINDSEY TJIAN	HURRICANE	UT		\$ -	\$ -
								\$ 101.50	\$ 309.68

Payroll

12/28/18 \$ 246.71

Labor \$ 164.47

Advances

\$ -

01/04/19

WIRE \$ 164.47