

JOSH BUCKWAY 01532

09/19 - 20/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/19/12	873009	MB	BROWN	PAYSON	UT	13	\$ 45.50	\$ -
2	09/19/12	470169463	XEROX	SNOW COLLEGE	RICHFIELD	UT		\$ -	\$ 164.27
3	09/19/12	254611	NVC	SHAUNA ROLLINS	RICHFIELD	UT		\$ -	\$ 58.50
4	09/19/12	PR 4437	STI	INK DOTS	KANAB	UT		\$ -	\$ 12.80
5	09/20/12	NA 6806	STI	MLS CLINIC	ST GEORGE	UT		\$ -	\$ 407.45
6	09/20/12	RA 8991	STI	TEAM D AUTO	ST GEORGE	UT		\$ -	\$ -
7	09/20/12	IX 1658	STI	BAXTER HEALTH	ST GEORGE	UT		\$ -	\$ -
8	09/20/12	CT 2265	STI	DIXIE REG MED	ST GEORGE	UT		\$ -	\$ -
9	09/20/12	AD 0470	STI	GENEVA PIPE	WASHINGTON	UT		\$ -	\$ 25.60
10	09/20/12	GH 1956	STI	KIMBERLY KINROSS	CEDAR CITY	UT		\$ -	\$ -
								<u>\$ -</u>	<u>\$ -</u>
								\$ 45.50	\$ 668.62

Payroll

09/28/12 \$ 428.47

Labor \$ 285.65

Advances \$ -

10/05/12 WIRE \$ 285.65