

JOSH BUCKWAY 01532

09/26 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/26/12	TE 3976	STI	POULSEN	SALEM	UT		\$ -	\$ 307.13
2	09/26/12	254522	NVC	FOTHERINGHAM	PAYSON	UT		\$ -	\$ 33.75
3	09/27/12	KP 57681900	AWC	LUNDGREEN	MONROE	UT	1	\$ 3.50	\$ -
4	09/27/12	KP 57691650	AWC	HEYWOOD	PANGUITCH	UT	1	\$ 3.50	\$ -
4	09/27/12	KP 57691660	AWC	HEYWOOD	PANGUITCH	UT	1	\$ 3.50	\$ -
5	09/27/12	255051	CENTURY	ST GEORGE 1	ST GEORGE	UT		\$ -	\$ 219.42
6	09/27/12	255050	CENTURY	ST GEORGE	ST GEORGE	UT		\$ -	\$ -
7	09/27/12	KP 57591820	AWC	LOWES	ST GEORGE	UT	3	\$ 10.50	\$ -
8	09/27/12	KP 57601560	AWC	RIVERA	WASHINGTON	UT	16	\$ 56.00	\$ -
9	09/27/12	EM 9348	STI	GREENWOOD	ST GEORGE	UT		\$ -	\$ -
10	09/27/12	KP 57581540	AWC	BELLEVEAU	AMMERON VI	UT	18	\$ 63.00	\$ -
11	09/28/12	KP 57563580	AWC	ETZLER	MODENA	UT	15	\$ 52.50	\$ -
12	09/28/12	EM 9321	STI	STANWORTH	DELTA	UT		\$ -	\$ -
								\$ 192.50	\$ 560.30

Payroll**10/12/12 \$ 451.68****Labor \$ 301.12****Advances \$ -****10/05/12 WIRE \$ 301.12**