

JOSH BUCKWAY 01532

11/15 - 16/12

W/TOLMAN

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/15/12	XW 1481	STI	KLUNGERSVIK	MIDWAY	UT		\$ -	\$ 133.02
2	11/15/12	KP 58219270	AWC	YOUNG	FRUITLAND	UT	11	\$ 36.75	\$ -
2	11/15/12	KP 58291240	AWC	YOUNG	FRUITLAND	UT	2	\$ 3.50	\$ -
3	11/16/12	KP 58154090	AWC	LOWES	VERNAL	UT	1	\$ 1.75	\$ -
4	11/16/12	KP 58215160	AWC	FALL	VERNAL	UT	11	\$ 19.25	\$ -
4	11/16/12	KP 58215161	AWC	FALL	VERNAL	UT	1	\$ 1.75	\$ -
5	11/16/12	QY 9383	STI	BINKOFF	VERNAL	UT		\$ -	\$ -
6	11/16/12	950170513	XEROX	GE OIL AND GAS	VERNAL	UT		\$ -	\$ 156.49
7	11/16/12	810170245	XEROX	BAKER HUGHES	VERNAL	UT		\$ -	\$ -
8	11/16/12	GH 1981	STI	VIRGINIA	MYTON	UT		\$ -	\$ -
								\$ 63.00	\$ 289.51

Payroll

	\$	211.51	Labor	\$	141.00
11/23/12	\$	201.01	Tow	\$	660.00
12/07/12	\$	10.50	Advances	\$	(660.00)
			11/30/12 WIRE	\$	141.00