

AUBREY, THAYNE 01582

06/12 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/12/13	QH 6274	STI	CLAYTON DOWNEY	SALEM	UT		\$ -	\$ 472.72
3	06/12/13	KP 61917130	AWC	WOOSLEY	LOA	UT	15	\$ 52.50	\$ -
4	06/12/13	QH 6383	STI	DANA WAGGONER	ESCALANTE	UT		\$ -	\$ -
5	06/12/13	AL 2608	STI	ERIC HOUSTON	PANGUITCH	UT		\$ -	\$ -
6	06/13/13	NL 1955	STI	HOLIDAY INN	KANAB	UT		\$ -	\$ -
7	06/13/13	CL 2124	STI	K PATTERSON	WASHINGTON	UT		\$ -	\$ -
8	06/13/13	232019	MB	GALLEGOS	ST GEORGE	UT	1	\$ 3.50	\$ -
9	06/13/13	220734	MB	DOTSON	ST GEORGE	UT	20	\$ 70.00	\$ -
10	06/13/13	KP 62114280	AWC	EXCEL	ST GEORGE	UT	17	\$ 59.50	\$ -
11	06/13/13	KP 62114320	AWC	EXCEL	ST GEORGE	UT	17	\$ 59.50	\$ -
11	06/13/13	KP 62114360	AWC	EXCEL	ST GEORGE	UT	16	\$ 56.00	\$ -
11	06/14/13	XM 8289	STI	ROBERT ALLEN	ST GEORGE	UT		\$ -	\$ -
12	06/14/13	SB 4581	STI	STEAM ROLLERS	ST GEORGE	UT		\$ -	\$ -
13	06/14/13	735419	HHG	PETERSEN	ST GEORGE	UT		\$ -	\$ 80.00
								\$ 301.00	\$ 552.72

Payroll

TOTAL	\$	512.23
06/21/13	\$	496.50
07/05/13	\$	15.73

06/28/13

Labor	\$	341.49
Weight	\$	10.00
Advances	\$	-
WIRE	\$	351.49