

AUBREY, THAYNE 01582

08/13 - 14/14

TRIP # 33B

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/13/14	YM 5295	STI	GAF INC	CEDAR CITY	UT		\$ -	\$ 370.14
2	08/13/14	823762	MB	MOLLNER	WAHSINGTON	UT	12	\$ 42.00	\$ -
3	08/13/14	818607	MB	BURCKHARD	ST GEORGE	UT	24	\$ 84.00	\$ -
4	08/13/14	813884	MB	KLOMP	ST GEORGE	UT	28	\$ 98.00	\$ -
5	08/13/14	GO 4455	STI	TONAQUINT	ST GEORGE	UT		\$ -	\$ -
6	08/13/14	AO 5523	STI	KMART	ST GEORGE	UT		\$ -	\$ -
7	08/14/14	285020	BED FURN	ORRELL-DAMAGED 2	BIG WATER	UT		\$ -	\$ -
8	08/14/14	AO 4905	STI	K NEILSON	TROPIC	UT		\$ -	\$ -
9	08/14/14	KP 69221010	AWC	WALL	DUCK CREEK	UT	23	\$ 80.50	\$ -
10	08/14/14	AO 5511	STI	KMART	RICHFIELD	UT		\$ -	\$ -
11	08/14/14	890179799	XEROX	SPORTKEEPER	RICHFIELD	UT		\$ -	\$ 149.64
								\$ 304.50	\$ 519.78

Payroll

08/29/14 \$ 494.57

Labor \$ 329.71

Misc Exp

Advances

\$ -

09/05/14

Wire

\$ 329.71