

AUBREY, THAYNE 01582

09/11 - 12/14

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/11/14	286035	NVC	RICHARD PAYNE	SANTAQUIN	UT		\$ -	\$ 24.50
2	09/11/14	KP 70406360	AWC	THOMPSON	BRIAN HEAD	UT	11	\$ 38.50	\$ -
3	09/11/14	KP 70586340	AWC	HANCOCK	BRIAN HEAD	UT	18	\$ 63.00	\$ -
4	09/11/14	EC 3157	STI	DAMON CARDONE	CEDAR CITY	UT		\$ -	\$ 353.50
5	09/11/14	855960	MB	BRACKEN	ST GEORGE	UT	5	\$ 17.50	\$ -
6	09/12/14	EV 5833	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
7	09/12/14	IR 6134	STI	RED CLIFFS HEALTH	ST GEORGE	UT		\$ -	\$ -
8	09/12/14	OH 9780	STI	FILLMORE MED	FILLMORE	UT		\$ -	\$ -
9	09/12/14	XX4707	HD	ERNIE TAYLOR	FILLMORE	UT		\$ -	\$ 79.59
								\$ 119.00	\$ 457.59

Payroll

TOTAL	\$	345.96		Labor	\$	230.64
09/26/14	\$	235.70		Misc Exp		
10/10/14	\$	110.26		Advances	\$	-
			10/03/14	Wire	\$	230.64