

AUBREY, THAYNE 01582

01/22 - 23/15

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/22/15	KP 72940860	AWC	YOUNG	HANNA	UT	14 12	\$ 42.00	\$ -
1	01/22/15	KP 73082230	AWC	YOUNG	HANNA	UT	1	\$ 3.50	\$ -
1	01/22/15	KP 73502520	AWC	YOUNG	HANNA	UT	2	\$ 7.00	\$ -
2	01/22/15	977829	MB	OHNSON	ROOSEVELT	UT	22	\$ 77.00	\$ -
3	01/22/15	294581	NVC	LAURIE MARX	VERNAL	UT		\$ -	\$ 52.50
4	01/22/15	ZGXC7T	HD	T LUCERO	VERNAL	UT		\$ -	\$ 395.64
4	01/22/15	ZGXC7U	HD	T LUCERO	VERNAL	UT		\$ -	\$ -
5	01/22/15	1K3456	HD	B CHRISTENSON	CLEVELAND	UT		\$ -	\$ -
6	01/23/15	1J9436	HD	A SMILEY	MOAB	UT		\$ -	\$ -
7	01/23/15	AW 4924	STI	RUN RIVER CONDOS	MOAB	UT		\$ -	\$ 246.30
8	01/23/15	AO 4920	STI	BENJAMIN WILSON	MOAB	UT		\$ -	\$ -
9	01/23/15	1J7410	HD	EJ FLANNERY	BLANDING	UT		\$ -	\$ -
								\$ 129.50	\$ 694.44

Payroll

02/13/15 \$ 494.37

Labor \$ 329.58

Hotel \$ 78.10

Advances \$ -

TOTAL \$ 407.68

02/06/15 Wire \$ 410.48

02/20/15 Wire \$ (2.80)