

AUBREY, THAYNE 01582

02/12 - 13/15

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/12/15	295724	NVC	TAMMY LONG	VERNAL	UT		\$ -	\$ 40.18
2	02/12/15	ZH2Z3B	HD	LORI SMITH	VERNAL	UT		\$ -	\$ 121.80
3	02/12/15	295722	NVC	BECKY BIRCH	VERNAL	UT		\$ -	\$ 45.15
4	02/12/15	ES 2469	STI	GUILD MORTGAGE	VERNAL	UT		\$ -	\$ 459.64
5	02/12/15	295723	NVC	BRYAN HOLGATE	BALLARD	UT		\$ -	\$ 24.28
6	02/12/15	100014679211	XEROX	BAKER HUGHES	ROOSEVELT	UT		\$ -	\$ 284.73
7	02/12/15	ZH0WY7	HD	MERILYN FARISH	HELPER	UT		\$ -	\$ -
7	02/12/15	ZH29DQ	HD	MERILYN FARISH	HELPER	UT		\$ -	\$ -
8	02/13/15	200014679212	XEROX	EMERY TELECOM	ORANGEVILLE	UT		\$ -	\$ -
9	02/13/15	055685	MB	MAGNUSON	CASTLE DALE	UT	15	\$ 52.50	\$ -
10	02/13/15	WI 2859	STI	CATHY CHILD	WELLINGTON	UT		\$ -	\$ -
11	02/13/15	IC 7659	STI	KAJUR KULP	MOAB	UT		\$ -	\$ -
12	02/13/15	WO 6319	STI	ADDISON BLACK	MONTEZUMA CRK	UT		\$ -	\$ -
								\$ 52.50	\$ 975.79

Payroll

02/27/15 \$ 616.97

Labor \$ 411.31

Misc Exp

Advances \$ -

03/06/15

Wire \$ 411.31