

AUBREY, THAYNE 01582

03/04 - 06/15

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/04/15	297275	GSU	BALYNDA SCOVILL	PRICE	UT		\$ -	\$ 81.11
2	03/04/15	KP 74303140	AWC	SAFLEY	PRICE	UT	1	\$ 3.50	\$ -
3	03/04/15	297275	GSU	HREN	MOAB	UT		\$ -	\$ 95.25
4	03/04/15	6C7777	HD	TA KNURBIN	MOAB	UT		\$ -	\$ 310.38
5	03/04/15	KP 74076430	AWC	NEILSON	MONTICELLO	UT	8	\$ 28.00	\$ -
6	03/05/15	WO 6396	STI	WARRENTY LOGIS	BLANDING	UT		\$ -	\$ 380.40
7	03/05/15	ZH389K, L	HD	C TUMEH	BLUFF	UT		\$ -	\$ -
8	03/05/15	078754	MB	WAGONER	FERRON	UT	17	\$ 59.50	\$ -
9	03/06/15	297052	NVC	SHAR CHAUDHARI	VERNAL	UT		\$ -	\$ 43.75
10	03/06/15	EL 3050	STI	STG AUTOMATED	VERNAL	UT		\$ -	\$ 64.51
11	03/06/15	024913	MB	FLYNN	MIDWAY	UT	15	\$ 52.50	\$ -
								\$ 143.50	\$ 975.40

Payroll

03/27/15 \$ 671.34

Labor \$ 447.56

Misc Exp

Advances

\$ -

TOTAL

\$ 447.56

03/20/15

Wire

\$ 421.76

04/03/15

Wire

\$ 25.80