

AUBREY, THAYNE 01582

05/28 - 29/15

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/28/15	302194	NVC	CHAD NELSON	GUNNISON	UT		\$ -	\$ 35.00
2	05/28/15	KP 75618110	AWC	OKESON	ENOCH	UT	19	\$ 66.50	\$ -
3	05/28/15	KP 76149270	AWC	COATES	ENOCH	UT	0	\$ -	\$ -
4	05/28/15	KP 75441580	AWC	HOME DEPOT	WASHINGTON	UT	7	\$ 24.50	\$ -
5	05/28/15	302328	HD	SHUTTLE	WASHINGTON	UT		\$ -	\$ 25.00
6	05/28/15	HH 3205	STI	MICHAEL GOURLEY	ST GEORGE	UT		\$ -	\$ 290.21
7	05/28/15	KP 75757880	AWC	OSIECKI	ST GEORGE	UT	2	\$ 7.00	\$ -
8	05/28/15	KP 75742850	AWC	WANLESS	ST GEORGE	UT	25	\$ 87.50	\$ -
9	05/28/15	KP 75892780	AWC	ROSADO	ST GEORGE	UT	11	\$ 38.50	\$ -
10	05/29/15	302333	BED FURN	R DUTSON-refused	DELTA	UT		\$ -	\$ -
11	05/29/15	1P0221	HD	S WILLIAMS	NEPHI	UT		\$ -	\$ 79.38
12	05/29/15	36113306	CEVA	OVERSTOCK-ATT	ELSINORE	UT		\$ -	\$ 59.50
	05/28/15	4 HRS		BREAK DOWN				\$ -	\$ 54.00
								\$ 224.00	\$ 543.09

Payroll

06/19/15 \$ 460.25

Labor \$ 306.83

Oil \$ 207.24

Advances \$ -

TOTAL \$ 514.07

06/12/15 Wire \$ 492.47

06/26/15 Wire \$ 21.60