

KENNETH SMITH 01673

01/13 - 14/15

TRIP # 2

| Stop | Del Date | Reference   | Account | Stop Name  | City        | State | #  | Cabs             | %           |
|------|----------|-------------|---------|------------|-------------|-------|----|------------------|-------------|
| 1    | 01/13/15 | KP 73116790 | AWC     | HENDRICKS  | ELBERTA     | UT    | 11 | \$ 38.50         | \$ -        |
| 2    | 01/13/15 | 014237      | MB      | BREWER     | SPRING CITY | UT    | 15 | \$ 52.50         | \$ -        |
| 3    | 01/13/15 | 018063      | MB      | BRENEMAN   | CENTRAL     | UT    | 1  | \$ 3.50          | \$ -        |
| 4    | 01/13/15 | KP 73232710 | AWC     | ANDERSON   | CIRCLEVILLE | UT    | 16 | \$ 56.00         | \$ -        |
| 5    | 01/14/15 | KP 72893230 | AWC     | BARRETT    | NEW HARMONY | UT    | 3  | \$ 10.50         | \$ -        |
| 5    | 01/14/15 | KP 72893240 | AWC     | BARRETT    | NEW HARMONY | UT    | 14 | \$ 49.00         | \$ -        |
| 5    | 01/14/15 | KP 73043270 | AWC     | BARRETT    | NEW HARMONY | UT    | 4  | \$ 14.00         | \$ -        |
| 6    | 01/14/15 | KP 73349810 | AWC     | HOME DEPOT | WASHINGTON  | UT    | 3  | \$ 10.50         | \$ -        |
|      |          |             |         |            |             |       |    | <b>\$ 234.50</b> | <b>\$ -</b> |

Payroll

01/30/15 \$ 140.70

Labor \$ 93.80

Misc Exp

Advances \$ -

02/06/15

Wire \$ 93.80