

KENNETH SMITH 01673

06/10 - 12/15

TRIP # 23

| Stop | Del Date | Reference | Account | Stop Name        | City       | State | %                |
|------|----------|-----------|---------|------------------|------------|-------|------------------|
| 1    | 06/10/15 | ER 8606   | STI     | CARY WHITE       | MAPELTON   | UT    | \$ 408.45        |
| 2    | 06/10/15 | 303009    | NVC     | NICK BRINKERHOFF | HOLDEN     | UT    | \$ 46.40         |
| 3    | 06/10/15 | IP 0121   | STI     | AMERICAN DINER   | CEDAR CITY | UT    | \$ -             |
| 4    | 06/11/15 | GR 1262   | STI     | DR BEN COPE      | ENTERPRISE | UT    | \$ -             |
| 5    | 06/11/15 | BY 0333   | STI     | PRESTON DIGITAL  | ST GEORGE  | UT    | \$ -             |
| 6    | 06/11/15 | XG 5732   | STI     | HALS HARLEY      | WASHINGTON | UT    | \$ -             |
| 7    | 06/11/15 | 302859    | BEDROOM | JOSHUA PRUETT    | KANAB      | UT    | \$ 82.00         |
| 8    | 06/12/15 | XG 5732   | STI     | HALS HARLEY      | WASHINGTON | UT    | \$ 397.60        |
|      |          |           |         |                  |            |       | <u>\$ 934.45</u> |

Correction

Payroll

07/03/15 \$ 560.67

Labor \$ 373.78

Misc Exp

Advances \$ (650.00)

07/03/15 DEDUCTION \$ (276.22)