

KENNETH SMITH 01673

09/03 - 04/15

TRIP # 35

| Stop | Del Date | Reference | Account | Stop Name       | City       | State | #  | Cabs     | %         |
|------|----------|-----------|---------|-----------------|------------|-------|----|----------|-----------|
| 1    | 09/03/15 | 361900    | MB      | DASCOMB         | HEBER CITY | UT    | 12 | \$ 42.00 | \$ -      |
| 2    | 09/03/15 | 341148    | MB      | FLYNN           | MIDWAY     | UT    | 2  | \$ 7.00  | \$ -      |
| 3    | 09/03/15 | 307193    | NVC     | LISA WARD       | ROOSEVELT  | UT    |    | \$ -     | \$ 80.00  |
| 5    | 09/03/15 | BR 0507   | STI     | ASHELY REGIONAL | VERNAL     | UT    |    | \$ -     | \$ 629.15 |
| 6    | 09/04/15 | BF 0577   | STI     | JAYNE FROST     | MONTICELLO | UT    |    | \$ -     | \$ -      |
| 7    | 09/04/15 | XC 6221   | STI     | PETER WALKER    | BLUFF      | UT    |    | \$ -     | \$ -      |
|      |          |           |         |                 |            |       |    | \$ 49.00 | \$ 709.15 |

Payroll

09/25/15 \$ 454.89

|               |             |
|---------------|-------------|
| Labor         | \$ 303.26   |
| Tunnel 8/25   | \$ 15.00    |
| Parts 6/5     | \$ 27.62    |
| Fluids 6/9    | \$ 72.92    |
| Advances      | \$ (300.00) |
| 09/18/15 Wire | \$ 118.80   |