

KURT PENCE 01677

01/26 - 27/15

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P740	SANTA FE SPRINGS	CA	\$ 247.87
				OT 9289		\$ 346.93
			P740	CEDAR CITY	UT	\$ -
						<u>\$ 594.80</u>

Payroll

TOTAL	\$	356.88	Labor	\$	237.92
02/13/15	\$	329.96	Misc Exp		
02/27/15	\$	26.92	Advances	\$	-
			TOTAL	\$	237.92
			02/20/15 Wire	\$	219.97
			02/20/15 Addl Wire	\$	17.95