

KURT PENCE 01677

02/25 - 26/15

P735

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/15	077105	MB	POULSON	WOODLAND HLS	UT	12	\$ 42.00	\$ -
2	02/25/15	RF 9190	STI	BROOKE MCFADDEN	PAYSON	UT		\$ -	\$ 364.09
3	02/25/15	296875	NVC	CASIE MORGAN	NEPHI	UT		\$ -	\$ 11.55
4	02/25/15	296532	NVC	JONATHAN ALLEN	MANTI	UT		\$ -	\$ 36.31
6	02/26/15	KP 73919880	AWC	COTTAM	ST GEORGE	UT	21	\$ 73.50	\$ -
7	02/26/15	AM 3288	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
8	02/26/15	AP 1594	STI	K CROCKETT	ST GEORGE	UT		\$ -	\$ -
9	02/26/15	RF 9267	STI	SHALENA TAYLOR	ST GEORGE	UT		\$ -	\$ -
10	02/26/15	XG 3422	STI	ALAN JENSEN	SANTA CLARA	UT		\$ -	\$ -
								\$ 115.50	\$ 411.95

Payroll

03/13/15 \$ 316.47

Labor \$ 210.98

Misc Exp

Advances \$ -

03/20/15

Wire \$ 210.98