

KURT PENCE 01677

03/24 - 26/15

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/24/15	298448	NVC	DAVID TIPTON	ELK RIDGE	UT		\$ -	\$ 13.86
2	03/25/15	297963	NVC	RYAN SHAW	PAYSON	UT		\$ -	\$ 11.74
3	03/25/15	298499	BEDROOM	KELLY BLACKHAM	MORONI	UT		\$ -	\$ 61.25
4	03/25/15	WO 6412	STI	CAROL TYNDALL	MT PLEASANT	UT		\$ -	\$ 394.63
5	03/25/15	115539	MB	NELSON	CENTRAL VALLEY	UT	3	\$ 10.50	\$ -
6	03/25/15	KP 74657480	AWC	HOME DEPOT	RICHFIELD	UT	1	\$ 3.50	\$ -
7	03/26/15	GX 9031	STI	CINDY A JONES	CEDAR CITY	UT		\$ -	\$ -
8	03/26/15	AM 3399	STI	STEVE SORENSEN	NEW HARMON	UT		\$ -	\$ -
9	03/26/15	JC 6420	STI	TODD HOHBEIN	LA VERKIN	UT		\$ -	\$ -
10	03/26/15	XG 3728	STI	TELL WADE	ST GEORGE	UT		\$ -	\$ -
11	03/26/15	AM 7327	STI	STEVE MACKENZIE	IVINS	UT		\$ -	\$ -
								\$ 14.00	\$ 481.48

Payroll

04/10/15 \$ 297.29

Labor \$ 198.19

Hotel \$ 96.31

Advances \$ -

04/17/15 Wire \$ 294.50