

STEWART ROTH 01695

01/29 - 30/15

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/29/15	RF 9097	STI	LESLIE JOHNSON	NEPHI	UT		\$	370.56
2	01/29/15	294794	NVC	NICOLE HALL	LEVAN	UT		\$	14.25
3	01/29/15	295073	NVC	DAVID WOOD	FAYETTE	UT		\$	20.88
4	01/29/15	294911	RENEGADE	KRISTAL RAY	STERLING	UT		\$	48.65
5	01/29/15	295139	NVC	LEE SORNSSEN	MAYFIELD	UT		\$	29.45
6	01/29/15	WO 6214	STI	JEREMY HAMPTON	REDMOND	UT		\$	-
7	01/30/15	7949496	SIDING	CATHY JEFFS-CTNS	ST GEORGE	UT	27	\$ 45.00	\$ -
8	01/30/15	039907	MB	LOWES	ST GEORGE	UT	0	\$	-
9	01/30/15	AT 1743	STI	DIXIE REG MED	ST GEORGE	UT		\$	-
10	01/30/15	039719	MB	CUSKELLY	SANTA CLARA	UT	18	\$ 63.00	\$ -
11	01/30/15	KT 1750	STI	LEANN HAFEN	SANTA CLARA	UT		\$	-
12	01/30/15	JC 6125	STI	DARREN THORNLEY	GUNLOCK	UT		\$	-
13	01/30/15	RS 9910	STI	GATEWAY PREP	CEDAR CITY	UT		\$	-
14	01/30/15	BS 2320	STI	SWITHERTON BUILDER	PAROWAN	UT		\$	-
								\$ 108.00	\$ 483.79

Payroll

TOTAL	\$	355.07	Labor	\$	236.72
02/13/15	\$	334.07	Misc Exp		
02/27/15	\$	21.00	Advances	\$	-
				TOTAL	\$ 236.72
				Wire	\$ 222.72
				Addl Wire	\$ 14.00