

STEWART ROTH 01695

03/16 - 20/15

P734

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/17/15	298019	LODESO	SUSAN JEFFREY	KAMAS	UT		\$ -	\$ 43.75
2	03/17/15	2F3529	HD	D CLAYBURN	BRIDGELAND	UT		\$ -	\$ 395.22
2	03/17/15	2F3719	HD	D CLAYBURN	BRIDGELAND	UT		\$ -	\$ -
3	03/17/15	YX1566	HD	T WINN	DUTCH JOHN	UT		\$ -	\$ -
4	03/18/15	104235	MB	TEAL	VERNAL	UT	5	\$ 17.50	\$ -
5	03/18/15	298091	NVC	K FULLENWIDER	VERNAL	UT		\$ -	\$ 43.75
6	03/18/15	1M4938	HD	W SNAPE	PRICE	UT		\$ -	\$ -
7	03/18/15	ZH5VGD	HD	E RAD	MOAB	UT		\$ -	\$ -
8	03/18/15	AY 3350	STI	WILSON BENJAMIN	MOAB	UT		\$ -	\$ 419.14
9	03/18/15	WF 4515	STI	CANYONLANDS	MOAB	UT		\$ -	\$ -
10	03/19/15	69808514	CEVA	BROMIDE MINING	HANKSVILLE	UT		\$ -	\$ 59.50
11	03/19/15	KP 74496640	AWC	HARWARD	LOA	UT	15	\$ 52.50	\$ -
12	03/19/15	1M5045	HD	M EARLEY	REDMOND	UT		\$ -	\$ -
13	03/21/15	107584	MB	GALLEGOS	CEDAR CITY	UT	16	\$ 56.00	\$ -
14	03/20/15	BS 3046	STI	SHUTTLE	ST GEORGE	UT		\$ -	\$ -
15	03/20/15	ER 8295	STI	BRIAN MORGENSON	ST GEORGE	UT		\$ -	\$ -
16	03/20/15	GX 9030	STI	SHERMA HARDISON	ST GEORGE	UT		\$ -	\$ -
17	03/20/15	KP 74220990	AWC	SORENSEN	GUNNISON	UT	23	\$ 80.50	\$ -
								\$ 206.50	\$ 961.36

Payroll

04/10/15 \$ 700.72

Labor \$ 467.15

Oil \$ 22.96

Forklift Use \$ 53.75

Advances \$ (200.00)

04/03/15 Wire \$ 343.86