

KONSTANTIN PETRUNIN 01720 05/11 - 13/16 C26100

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/11/16	TF 6774	STI	UTAH FOAM PROD	NEPHI	UT		\$ -	\$ 403.33
2	05/11/16	BF 4906	STI	BECKY WOOD	DELTA	UT		\$ -	\$ -
3	05/11/16	317874	RENEGADE	CINDY THOMPSON	DELTA	UT		\$ -	\$ 19.95
3	05/11/16	AA 3972	STI	SONNY BOYS BBQ	HURRICANE	UT		\$ -	\$ -
4	05/12/16	HH 2385	STI	WINKEL	WASHINGTON	UT		\$ -	\$ -
5	05/12/16	SX 6329	STI	GLENNIE MESA	ST GEORGE	UT		\$ -	\$ -
6	05/12/16	ER 2642	STI	COLIN BROWN	ST GEORGE	UT		\$ -	\$ -
7	05/12/16	SX 6041	STI	PRESTON DIGITAL	ST GEORGE	UT		\$ -	\$ -
8	05/13/16	8879637	CDS	LES THAYN	LA SAL	UT	22	\$ 77.00	\$ -
9	05/13/16	KP 82837660	AWC	SARAH BALL	MOAB	UT	10	\$ 35.00	\$ -
10	05/13/16	970189165	XEROX	MOAB REALTY	MOAB	UT		\$ -	\$ 387.05
11	05/13/16	728422	MB	EARNEST JENSEN	CASTLE DALE	UT	14	\$ 49.00	\$ -
								\$ 161.00	\$ 810.33

Payroll

06/03/16 \$ 582.80

Labor \$ 388.53

Misc Exp

Advances \$ -

05/27/16

Wire \$ 388.53