

LEPE LETOI 00144

12/12 - 13/12

W/TUIMALATU

| Stop | Del Date | Reference   | Account | Stop Name  | City      | State | %                |
|------|----------|-------------|---------|------------|-----------|-------|------------------|
| 1    | 12/12/12 | SLC20006805 | BTX     | FREEMAN    | LAS VEGAS | NV    | \$ 162.50        |
| 2    | 12/12/12 | EU 1330     | STI     | BOB PARKER | ST GEORGE | UT    | \$ 163.37        |
| 3    | 12/12/12 | EU 1331     | STI     | BOB PARKER | ST GEORGE | UT    | \$ -             |
|      |          |             |         |            |           |       | <b>\$ 325.87</b> |

**Payroll****12/21/12 \$ 195.52**

|          |          |           |
|----------|----------|-----------|
|          | Labor    | \$ 130.35 |
|          | Misc Exp |           |
|          | Advances | \$ -      |
| 12/28/12 | Wire     | \$ 130.35 |