

"JR" TUIMALATU 00390

07/08 - 12/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	%
1	07/11/12	BLS120827	HHG	HORN	ELY	NV		\$ 1,362.83
				PACKING				\$ 1,576.99
1	07/12/12	251577	NVC	ROBERT MARTINEZ	PRICE	UT		\$ 50.63
2	07/12/12	EU 5095	STI	LYDIA MCKENDRICK	PRICE	UT		\$ 279.32
3	07/12/12	781438	MB	SHUMWAY	MOAB	UT	0	\$ -
4	07/12/12	WT 8649	STI	VIRGINA LEECH	MOAB	UT		\$ -
5	07/12/12	WT 8645	STI	BLISS YVONNE	MOAB	UT		\$ -
6	07/12/12	WT 8709	STI	MCFARLAND JESSICA	BLANDING	UT		\$ -
								\$ 3,269.77

Payroll

07/20/12 \$ 1,961.86

Labor \$ 1,307.91

Misc Exp

Advances \$ (900.00)

07/27/12

Wire \$ 407.91