

BRANDON VERSTEEG 00421

11/22 - 23/11

W/NIELSEN

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	11/22/11	930165275	XEROX	WENDOVER MUNIC	MIDWAY	UT		\$ -	\$ 152.62
2	11/22/11	QI 5808	STI	JEAN HADDEN	MYTON	UT		\$ -	\$ 94.71
3	11/22/11	770164982	XEROX	UINTAH BASIN	ROOSEVELT	UT		\$ -	\$ -
4	11/22/11	130165028	XEROX	UINTAH BASIN	VERNAL	UT		\$ -	\$ -
5	11/22/11	HP 0262	STI	FBI	VERNAL	UT		\$ -	\$ -
6	11/22/11	KP 52657400	AWC	COX	VERNAL	UT	10	\$ 17.50	\$ -
7	11/22/11	241451	NDS	FAITH SCHLEGE	VERNAL	UT		\$ -	\$ 31.50
8	11/22/11	660164288	XEROX	DAGGETT COUNTY	MANILA	UT		\$ -	\$ -
9	11/23/11	241440	NVC	AMANDA LARSEN	HELPER	UT		\$ -	\$ 33.75
10	11/23/11	HP 0248	STI	FBI	MONTICELLO	UT		\$ -	\$ -
11	11/23/11	ST 2563	STI	JACK SELTZER	MONUMENT VALLE	UT		\$ -	\$ -
								\$ 17.50	\$ 312.58

Payroll

12/09/11	\$	165.04
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Labor	\$	165.04
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Misc Exp		
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Advances	\$	(75.00)
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12/16/11		
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Wire	\$	90.04
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