

"STU" MALAEFONO 00458

10/19 - 20/11

w / Versteeg

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	10/19/11	239036	LODESO	CASTRELLON	PAYSON	UT		\$ -	\$ 15.68
2	10/19/11	ST 2362	STI	TYLER PETERSON	CEDAR CITY	UT		\$ -	\$ 217.86
3	10/19/11	MJ 9728	STI	SHEREE VOWELL	ST GEORGE	UT		\$ -	\$ -
4	10/20/11	TE 2296	STI	DONNA M CROWLEY	ST GEORGE	UT		\$ -	\$ -
5	10/20/11	KN 1395	STI	DAVID STEAD	ST GEORGE	UT		\$ -	\$ -
6	10/20/11	MJ 9880	STI	JARRON FOX	ST GEORGE	UT		\$ -	\$ -
6	10/20/11	QD 9772	STI	JARRON FOX	ST GEORGE	UT		\$ -	\$ -
7	10/20/11	KP 52147190	AWC	LOWES	ST GEORGE	UT	1	\$ 1.93	\$ -
8	10/20/11	KP 52207850	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 1.93	\$ -
9	10/20/11	EO 9027	STI	CML METALS	CEDAR CITY	UT		\$ -	\$ -
10	10/20/11	240383	QWEST	QWEST	CEDAR CITY	UT		\$ -	\$ 160.37
11	10/20/11	240384	QWEST	QWEST	CEDAR CITY	UT		\$ -	\$ -
								\$ 3.85	\$ 393.90

Payroll

10/28/11 \$ 198.88

Labor \$ 198.88

Misc Exp

Advances

\$ -

11/04/11

Wire

\$ 198.88