

POLO LAGAAIA 00472

11/22 - 23/11

W/MAPA

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/22/11	NA 3529	STI	LYLE JENKINS	SALEM	UT		\$ -	\$ 201.22
4	11/22/11	KJ 5263	STI	DEPT HOMELAND SEC	ST GEORGE	UT		\$ -	\$ -
5	11/22/11	EE 1242	STI	DILLARDS 928	ST GEORGE	UT		\$ -	\$ -
6	11/22/11	YL 2749	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
6	11/22/11	YL 2833	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
7	11/23/11	QE 2750	STI	EMILY GARDNER	RICHFIELD	UT		\$ -	\$ -
8	11/23/11	WD 7797	STI	CUPPS CUSTOMER	MONROE	UT		\$ -	\$ -
9	11/23/11	KP 52622630	AWC	DOLPHIN	DUCK CREEK	UT	15	\$ 26.25	\$ -
								\$ 26.25	\$ 201.22

Payroll

12/09/11 \$ 113.73

Labor \$ 113.73

**Misc Exp
Advances \$ (75.00)**

12/02/11 WIRE \$ 38.73