

POLO LAGAAIA 00472

12/14 - 15/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/14/11	242739	QWEST	QWEST	NEPHI	UT		\$ -	\$ 34.03
2	12/14/11	242441	DEL	JDL INC	RICHFIELD	UT		\$ -	\$ 67.50
3	12/14/11	KP 53043220	AWC	LINS RON	HURRICANE	UT	1	\$ 3.50	\$ -
4	12/14/11	UC 8732	STI	NORA COOKE	HURRICANE	UT		\$ -	\$ 353.86
5	12/15/11	UC 8722	STI	NATHAN DANIS	ST GEORGE	UT		\$ -	\$ -
6	12/15/11	242740	QWEST	ST GEORGE 1	ST GEORGE	UT		\$ -	\$ 184.07
7	12/15/11	YR 7498	STI	ROSEMEYER	WASHINGTON	UT		\$ -	\$ -
8	12/15/11	242742	QWEST	ST GEORGE DIXIE	ST GEORGE	UT		\$ -	\$ -
9	12/15/11	ST 2690	STI	RODNEY CORNIA	ST GEORGE	UT		\$ -	\$ -
10	12/15/11	UC 8719	STI	VICKI BENNETT	WASHINGTON	UT		\$ -	\$ -
								\$ 3.50	\$ 639.47

Payroll

12/09/11 \$ 321.48

Labor \$ 321.48

Misc Exp

Advances \$ (200.00)

12/02/11

WIRE \$ 121.48