

STEPHEN NIELSEN 01513

11/22 - 23/11

W/VERSTEEG

Stop	Del Date	Reference	Account	Stop Name	City	State	Cab	Cabs	%
1	11/22/11	930165275	XEROX	WENDOVER MUNICL	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 VALLI	UT		\$ - \$	-
								\$ 17.50	\$ 312.58

Payroll

12/09/11	\$	165.04
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Labor	\$	165.04
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Misc Exp

Advances	\$	(50.00)
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12/16/11

Wire	\$	115.04
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