

STEPHEN NIELSEN 01513

12/15 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cab	Cabs	%
1	12/15/11	UC 8710	STI	RITU DUENWALD	KAMAS	UT		\$ -	\$ 205.52
2	12/15/11	YX2907 864242	HOME EXP	KATHY SMITH - ATT	KAMAS	UT		\$ -	\$ 15.00
3	12/15/11	900165394	XEROX	DUCHESNE COUNTY	DUCHESNE	UT		\$ -	\$ 362.68
4	12/15/11	780164777	XEROX	UINTAH	FT DUCHESNE	UT		\$ -	\$ -
5	12/15/11	100165385	XEROX	UTE INDIAN	FT DUCHESNE	UT		\$ -	\$ -
6	12/16/11	KP 52806230	AWC	LOWES	VERNAL	UT	1	\$ 3.50	\$ -
7	12/16/11	YX2909 864269	HOME EXP	IDEAL WEIGHT-ATT	VERNAL	UT		\$ -	\$ 15.00
8	12/16/11	680165372	XEROX	UINTA BASIN	VERNAL	UT		\$ -	\$ -
9	12/16/11	BE 7665	STI	MICHELLE STRATTON	VERNAL	UT		\$ -	\$ -
9	12/16/11	BE 7674	STI	MICHELLE STRATTON	VERNAL	UT		\$ -	\$ -
10	12/16/11	RJ 8947	STI	JR SIMPLOT	VERNAL	UT		\$ -	\$ -
								\$ 3.50	\$ 598.19

CORRECTED

Payroll

\$ 300.85
 12/23/11 \$ 299.01
 01/06/12 \$ 1.84

Labor \$ 300.85
 Repair \$ 56.32
 Antifreeze \$ 21.19
 Advances \$ (156.32)
 12/30/11 Wire \$ 222.04