

CURTIS CONVERSE 01520

12/22 - 24/11

| Stop           | Del Date        | Reference | Account  | Stop Name | City        | State  | %  |        |
|----------------|-----------------|-----------|----------|-----------|-------------|--------|----|--------|
| 1              | 12/23/11        | 243245    | XEROX    | RYDER     | ALBUQUERQUE | NM     | \$ | 650.00 |
|                |                 |           |          |           |             |        | \$ | 650.00 |
| <b>Payroll</b> |                 |           |          |           |             |        |    |        |
|                | <b>01/06/12</b> | \$        | 280.00   | Labor     | \$          | 370.00 |    |        |
|                |                 |           |          | Misc Exp  |             |        |    |        |
|                |                 |           |          | Advances  | \$          | -      |    |        |
|                |                 |           | 01/13/12 | TOTAL     | \$          | 370.00 |    |        |