

JOSH BUCKWAY 01532

12/06 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/06/12	UW 6025	STI	LINDSEY	ST GEORGE	UT		\$ -	\$ 356.72
2	12/06/12	TX 7465	STI	PAXMAN HEATING	ST GEORGE	UT		\$ -	\$ -
3	12/06/12	XZ 3398	STI	WINNINGHAM	ST GEORGE	UT		\$ -	\$ -
4	12/06/12	XZ 3572	STI	NORTHWEST MUTUAL	ST GEORGE	UT		\$ -	\$ -
5	12/06/12	257255	TECH TRANS	BAKER	IVINS	UT		\$ -	\$ 32.81
6	12/07/12	966290	MB	KIDDER-SHUTTLE	DAMMERON VLY	UT	31	\$ 143.50	\$ -
7	12/07/12	TT 3241	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
8	12/07/12	780170440	XEROX	RESIDENTIAL	RICHFIELD	UT		\$ -	\$ 196.56
10	12/07/12	530170638	XEROX	AOT EC SOURCE	RICHFIELD	UT		\$ -	\$ -
11	12/07/12	QH 5155	STI	SKEEM	DELTA	UT		\$ -	\$ -
12	12/07/12	257061	LODESO	HARRIS	NEPHI	UT		\$ -	\$ 39.38
								\$ 143.50	\$ 625.46

Payroll**12/21/12 \$ 461.38****Labor \$ 307.59****Oil \$ 13.38****Advances \$ -****12/14/12 WIRE \$ 320.97**