



BUSINESS RECORDS CENTER
855 SOUTH 500 WEST • SALT LAKE CITY, UTAH 84101 801-328-8581

REQUEST FOR SERVICES

2011 12 29 15 38 34

REQUEST # 065836 DATE: 12-29-11 PAGE # 3
ACCOUNT #/NAME 03022 CHRISTENSEN & JENSEN
TELEPHONE # 355-3431 03022
W I L L C A L L
DEL/PU ADDRESS W I L L C A L L

REQUESTED BY GIVE TO
NEW BOXES SCANNED - PUT AWAY SERVICE REQUESTED ON THIS REQUEST:

| LOCATION | BOX # | ID # | REC # | DESCRIPTION |
|------------------------------|-------------------------------------|------|-------|---------------------------------|
| NEW BOXES SCANNED - PUT AWAY | | | | |
| TEMP | 7018 | | BOX | 00ZODJ |
| DEPOSITS | MAY 22 - JULY 10 2009 | | | |
| TEMP | 7019 | | BOX | 00ZODK |
| DEPOSITS | JULY 13 - AUG 31 2009 | | | |
| TEMP | 7020 | | BOX | 00ZODL |
| DEPOSITS | SEP 1 - OCT 16 2009 | | | |
| TEMP | 7021 | | BOX | 00ZODM |
| DEPOSITS | OCT 19 - NOV 25 2009 | | | |
| TEMP | 7022 | | BOX | 00ZODN |
| DEPOSITS | NOV 30 - DEC 23 2009 | | | |
| TEMP | 7023 | | BOX | 00ZODO |
| CHECKS | MARCH - DECEMBER 2009 | | | |
| TEMP | 7024 | | BOX | 00ZODP |
| TRUST ACCT | 1099'S MONTHLY CASE REPORTS 2009 | | | |
| TEMP | 7025 | | BOX | 00ZODQ |
| PINK INVOICES | JAN-MARCH 2009 | | | |
| TEMP | 7026 | | BOX | 00ZODR |
| PINK INVOICES | APRIL-JUNE 2009 | | | |
| TEMP | 7027 | | BOX | 00ZODS |
| PINK INVOICES | JULY-SEPT 2009 | | | |
| TEMP | 7028 | | BOX | 00ZODT |
| PINK INVOICES | OCT-DEC 2009 | | | |
| TEMP | 7029 | | BOX | 00ZODU |
| COST BACKING | 2009 | | | |
| TEMP | 7030 | | BOX | 00ZODV |
| WORKLOAD SUMM. | WORK & BUSINESS CREDITS MHR REPORTS | | | |
| | | | | ***** CONTINUED NEXT PAGE ***** |