

Verde Ditch Company
Schedule of Labor and Professional Fees
For the Year Ended September 30, 1990

FILED
2:00 O'Clock, A M
JAN 2 1991

By ETHEL BOUTON, Clerk
Susan O'Leary
Deputy

Ditch Labor

Glen W. Everett	\$ 6,735.00
Doc Ferguson	3,031.00
Vince Higginbotham	2,953.00
Neal Cowley	765.00
Roger Laswell	1,002.00
Meril Grill	777.00
Gorden Brocker	258.30
Jeferro Riaz	216.00
Jorge Gonzales	72.00
Gorden Powell	63.00
Ron Sauntman	280.00
Roby Passmore	150.00
Gale Monroe (Work Trade)	70.00
Martie Cathcart (Accounting Services)	2,521.50
Kelly Cathcart	222.50
Alice Payberg	650.00
Less labor check never cashed	<u>(75.00)</u>
Total Labor	<u>\$ 19,691.30</u>

Professional Fees

L. Richard Mabery	6,673.88
Bruce Goldenberg, Attorney	500.00
Accounting Services	<u>4,800.00</u>
Total Fees	<u>\$ 11,973.88</u>