

**DANE HARMON    00436**

**08/15 - 19/11**

| Stop | Del Date        | Reference        | Account         | City            | State     | %                |
|------|-----------------|------------------|-----------------|-----------------|-----------|------------------|
| 1    | 08/15/11        |                  | C29800          | DENVER          | CO        | \$ 770.64        |
|      |                 |                  | C29800          | SALT LAKE CITY  | UT        | \$ -             |
|      |                 |                  |                 |                 |           | <b>\$ 770.64</b> |
|      | <b>Payroll</b>  |                  |                 |                 |           |                  |
|      | <b>09/02/11</b> | <b>\$ 385.32</b> |                 | <b>Labor</b>    | <b>\$</b> | <b>385.32</b>    |
|      |                 |                  |                 | <b>Misc Exp</b> |           |                  |
|      |                 |                  |                 | <b>Advances</b> | <b>\$</b> | <b>-</b>         |
|      |                 |                  | <b>08/26/11</b> | <b>WIRE</b>     | <b>\$</b> | <b>385.32</b>    |