

DANE HARMON 00436

09/06 -07/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/06/11	238233	QWEST	QWEST PAROWAN	PAROWAN	UT		\$ -	\$ 182.25
2	09/06/11	238235	QWEST	QWEST ST GEORGE	ST GEORGE	UT		\$ -	\$ -
3	09/06/11	357426	MB	GIORGIS	ST GEORGE	UT	11	\$ 38.50	\$ -
4	09/06/11	YL 2307	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ 362.06
4	09/06/11	YL 2324	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
4	09/06/11	YL 2327	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
4	09/06/11	YL 2324	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
5	09/06/11	YL 2308	STI	LARRY WEST	SPRINGDALE	UT		\$ -	\$ -
6	09/06/11	ST 0339	STI	APRIL MCKEON	MILFORD	UT		\$ -	\$ -
7	09/07/11	361074	MB	JEWKES	RICHFIELD	UT	12	\$ 42.00	\$ -
8	09/07/11	350248	MB	ROSEQUIST	RICHFIELD	UT	13	\$ 45.50	\$ -
8	09/07/11	351618	MB	ROSEQUIST	RICHFIELD	UT	1	\$ 3.50	\$ -
9	09/07/11	300163714	XEROX	ALLTELL CORP	RICHFIELD	UT		\$ -	\$ 267.83
10	09/07/11	QD 9094	STI	JORGENSEN TOWING	SALINA	UT		\$ -	\$ -
11	09/07/11	500163938	XEROX	ASPEN RANCH	LOA	UT		\$ -	\$ -
12	09/07/11	570163810	XEROX	LEGACY OUTDOOR	LOA	UT		\$ -	\$ -
								\$ 129.50	\$ 812.15

Payroll**09/16/11 \$ 470.82****Labor \$ 470.82****Misc Exp****Advances \$ -****09/23/11 Wire \$ 470.82**