

DANE HARMON 00436

09/21 - 22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/21/11	KP 47177930	AWC	BROWN	DELTA	UT	27	\$ 94.50	\$ -
2	09/21/11	380164151	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ 461.48
3	09/21/11	130164052	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ -
4	09/21/11	140164052	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ -
5	09/21/11	340164151	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ -
6	09/21/11	980164051	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ -
7	09/21/11	790164125	XEROX	MARTIN MARIETTA	MILFORD	UT		\$ -	\$ -
8	09/21/11	HJ 2088	STI	SO UT UNIV	CEDAR CITY	UT		\$ -	\$ 345.04
9	09/21/11	QD 9521	STI	STEAMROLLER	ST GEORGE	UT		\$ -	\$ -
10	09/22/11	YL 2246A	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
10	09/22/11	YL 2443	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
10	09/22/11	YL 2445	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
10	09/22/11	YL 2511	STI	LARRY WEST	ST GEORGE	UT		\$ -	\$ -
12	09/22/11	YR 7373	STI	RAJU LAVANYA	KANAB	UT		\$ -	\$ -
13	09/22/11	788895	MB	TILLINGHAST	KANAB	UT	1	\$ 3.50	\$ -
14	09/22/11	120164255	XEROX	ASPEN ACHIEVEMENT	LOA	UT		\$ -	\$ -
15	09/22/11	300163714	XEROX	ALLTEL CORP	RICHFIELD	UT		\$ -	\$ -
16	09/22/11	238608	TECH TRANS	TONIA ANDERSON	EPHRAIM	UT		\$ -	\$ 28.13
								\$ 98.00	\$ 834.65

Payroll

TOTAL	\$ 466.32	Labor	\$ 466.32
09/30/11	\$ 459.92	Misc Exp	
10/14/11	\$ 6.40	Advances	\$ -
10/07/11		Wire	\$ 466.32