

DANE HARMON 00436

10/05 - 06/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/05/11	YR 7397	STI	ARVIN BEAN	EPHRAIM	UT		\$ -	\$ 496.34
2	10/05/11	415802	MB	ROSEQUIST	RICHFIELD	UT	1	\$ 3.50	\$ -
3	10/05/11	440164041	XEROX	B L M	RICHFIELD	UT		\$ -	\$ 245.18
4	10/05/11	400164535	XEROX	ASPEN RANCH	LOA	UT		\$ -	\$ -
5	10/05/11	QI 5799	STI	TYLER HOUSTON	KANAB	UT		\$ -	\$ -
6	10/05/11	KP 52009550	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
7	10/06/11	KP 50231410	AWC	LEWIS	ST GEORGE	UT	5	\$ 17.50	\$ -
8	10/06/11	QY 9255	STI	GRETCHEN FOSTER	SANTA CLARA	UT		\$ -	\$ -
9	10/06/11	239298	DEBRIS	DR MORAN	CENTRAL	UT		\$ -	\$ 20.00
10	10/06/11	KP 51876940	AWC	GRANT	CEDAR CITY	UT	15	\$ 52.50	\$ -
11	10/06/11	TR 2477	STI	VERIZON WIRELESS	CEDAR CITY	UT		\$ -	\$ -
12	10/06/11	KD 9184	STI	GRAND LODGE	BRIAN HEAD	UT		\$ -	\$ -
13	10/06/11	ST 0792	STI	JD MCKEON	MILFORD	UT		\$ -	\$ -
								\$ 80.50	\$ 761.52

Payroll**10/28/11 \$ 421.01****Labor \$ 421.01****Misc Exp****Advances \$ -****10/21/11 Wire \$ 421.01**

Paid late - logs not received til 10/19/11