

DANE HARMON 00436

05/23 - 24/12

| Stop | Del Date | Reference | Account | Stop Name       | City         | State | #  | Cabs            | %                |
|------|----------|-----------|---------|-----------------|--------------|-------|----|-----------------|------------------|
| 1    | 05/23/12 | TU 1740   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ 543.18        |
| 1    | 05/23/12 | TU 1755   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 1927   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 2393   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 2434   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 2436   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 2444   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | TU 2461   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 1    | 05/23/12 | WH 9442   | STI     | D BRUNDAGE      | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 2    | 05/23/12 | 741183    | MB      | VANAUSDAL       | SANTAQUIN    | UT    | 21 | \$ 73.50        | \$ -             |
| 3    | 05/23/12 | WT 8318   | STI     | MELISSA BARNEY  | PANGUITCH    | UT    |    | \$ -            | \$ -             |
| 4    | 05/23/12 | EM 8782   | STI     | ERIC BRANTLEY   | ROCKVILLE    | UT    |    | \$ -            | \$ -             |
| 5    | 05/23/12 | YL 4085   | STI     | LARRY WEST      | SPRINGDALE   | UT    |    | \$ -            | \$ -             |
| 6    | 05/24/12 | TA 5186   | STI     | TRAUNDIO DAVIES | HURRICANE    | UT    |    | \$ -            | \$ -             |
| 7    | 05/24/12 | 916088    | STI     | SUZANNE STRAWN  | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 8    | 05/24/12 | EM 8776   | STI     | JARRY ZAHARIAS  | APPLE VALLEY | UT    |    | \$ -            | \$ -             |
| 9    | 05/24/12 | 249951    | CENTURY | CENTURY         | ST GEORGE    | UT    |    | \$ -            | \$ 182.25        |
|      |          |           |         |                 |              |       |    | <b>\$ 73.50</b> | <b>\$ 725.43</b> |

**Payroll****07/06/12 \$ 479.36****Labor \$ 319.57****Misc Exp****Advances \$ -****06/29/12****Wire \$ 319.57****Misc Exp****Advances \$ -****06/29/12****Wire \$ 491.31**