

DANE HARMON 00436

06/04 - 08/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/05/12	430167923	XEROX	MY BULLFROG.COM	PRESTON	ID		\$ -	\$ 188.42
2	06/05/12	120167922	XEROX	MY BULLFROG.COM	POCATELLO	ID		\$ -	\$ -
3	06/05/12	790167945	XEROX	SHOSHONE BANNOCK	FORT HALL	ID		\$ -	\$ -
4	06/06/12	HO 8682	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ 675.17
5	06/06/12	40167922	XEROX	MY BULLFROG.COM	IDAHO FALLS	ID		\$ -	\$ -
6	06/06/12	100167922	XEROX	MY BULLFROG.COM	IDAHO FALLS	ID		\$ -	\$ -
7	06/06/12	TU 2593	STI	WILLMORE LUMBER	ST ANTHONY	ID		\$ -	\$ -
8	06/06/12	920167904	XEROX	ST OF WYOMING	AFTON	WY		\$ -	\$ -
1	06/07/12	TU 1732	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/07/12	TU 1783	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/07/12	TU 1785	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	06/07/12	TU 1798	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
2	06/07/12	270167989	XEROX	TEMKIN	PAYSON	UT		\$ -	\$ 61.97
3	06/07/12	WT 8345	STI	KENNEDY	MILFORD	UT		\$ -	\$ -
4	06/07/12	QY 9326	STI	JUNFANG ZHOU	CEDAR CITY	UT		\$ -	\$ -
5	06/07/12	737428	MB	WILLIS	TOQUERVILLE	UT	17	\$ 59.50	\$ -
6	06/07/12	YL 4220	STI	LARRY WEST	SPRINGDALE	UT		\$ -	\$ -
7	06/08/12	QI 5876	STI	ENCE STORAGE	ST GEORGE	UT		\$ -	\$ -
8	06/08/12	KJ 7221	STI	KATHRYN WOOD	ST GEORGE	UT		\$ -	\$ -
9	06/08/12	KP 55574430	AWC	BINGHAM	ST GEORGE	UT	7	\$ 24.50	\$ -
10	06/08/12	250622	CENTURY	ST GEORGE	ST GEORGE	UT		\$ -	\$ 218.70
								\$ 84.00	\$ 1,144.26

Payroll

06/22/12 \$ 736.96

Labor \$ 491.31

Misc Exp

Advances

\$ -

06/29/12

Wire

\$ 491.31