

DANE HARMON 00436

07/18 - 19/12

| Stop | Del Date | Reference   | Account | Stop Name         | City         | State | #  | Cabs            | %                |
|------|----------|-------------|---------|-------------------|--------------|-------|----|-----------------|------------------|
| 1    | 07/18/12 | KP 56648950 | AWC     | ERICKSON          | SPRINGVILLE  | UT    | 0  | \$ -            | \$ -             |
| 1    | 07/18/12 | KP 56649000 | AWC     | ERICKSON          | SPRINGVILLE  | UT    | 0  | \$ -            | \$ -             |
| 2    | 07/18/12 | TU 2762     | STI     | BRUNDAGE          | SPANISH FORK | UT    |    | \$ -            | \$ 527.87        |
| 2    | 07/18/12 | TU 2834     | STI     | BRUNDAGE          | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 2    | 07/18/12 | TU 2869     | STI     | BRUNDAGE          | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 2    | 07/18/12 | YL 4482     | STI     | BRUNDAGE          | SPANISH FORK | UT    |    | \$ -            | \$ -             |
| 3    | 07/18/12 | DA 1082     | STI     | KDC WOODWORKS     | MAPLETON     | UT    |    | \$ -            | \$ -             |
| 4    | 07/18/12 | EM 9012     | STI     | VICKEY HANSEN     | DUCK CREEK   | UT    |    | \$ -            | \$ -             |
| 5    | 07/18/12 | XB 2599     | STI     | JOHN HARRIS       | CEDAR CITY   | UT    |    | \$ -            | \$ -             |
| 6    | 07/18/12 | KP 56172140 | AWC     | HOME DEPOT        | CEDAR CITY   | UT    | 2  | \$ 7.00         | \$ -             |
| 7    | 07/19/12 | AH 0228     | STI     | PINEVIEW STADIUM  | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 8    | 07/19/12 | AH 0229     | STI     | WASH RED CLIFFS   | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 9    | 07/19/12 | TP 1806     | STI     | AAA BUSINESS      | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 9    | 07/19/12 | TP 1807     | STI     | AAA BUSINESS      | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 10   | 07/19/12 | AH 0227     | STI     | ST GEORGE CINEMA  | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 11   | 07/19/12 | AH 0220     | STI     | ST GEORGE STADIUM | ST GEORGE    | UT    |    | \$ -            | \$ -             |
| 12   | 07/19/12 | KP 56090160 | AWC     | SMITH             | ST GEORGE    | UT    | 16 | \$ 56.00        | \$ -             |
| 12   | 07/19/12 | KP 56090170 | AWC     | SMITH             | ST GEORGE    | UT    | 1  | \$ 3.50         | \$ -             |
| 12   | 07/19/12 | KP 56126340 | AWC     | SMITH             | ST GEORGE    | UT    | 2  | \$ 7.00         | \$ -             |
| 13   | 07/19/12 | EM 9089     | STI     | KIRBY ANDERSON    | LEEDS        | UT    |    | \$ -            | \$ -             |
|      |          |             |         |                   |              |       |    | <b>\$ 73.50</b> | <b>\$ 527.87</b> |

Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
|          | \$ | 360.82 | Labor    | \$ | 240.55 |
| 08/03/12 | \$ | 333.87 | Misc Exp |    |        |
| 08/17/12 | \$ | 26.95  | Advances | \$ | -      |
| 08/10/12 |    |        | Wire     | \$ | 240.55 |