

DANE HARMON 00436

09/04 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/04/12	430169328	XEROX	LEWIS GOETZ	NAPLES	UT		\$ -	\$ 129.29
2	09/04/12	340169271	XEROX	ASHLEY NATL	DUTCH JOHN	UT		\$ -	\$ -
3	09/04/12	480169270	XEROX	ASHLEY NATL	MANILA	UT		\$ -	\$ -
4	09/05/12	660168864	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	\$ 496.49
5	09/05/12	650169008	XEROX	SWEET WATER COUNTY	ROCK SPRINGS	WY		\$ -	\$ -
6	09/05/12	EM 9237	STI	JIM DEMETRIOU	PINEDALE	WY		\$ -	\$ 330.50
7	09/05/12	280169310	XEROX	CHERYL GALLEY	PINEDALE	WY		\$ -	\$ -
8	09/05/12	862180	MB	COVEY	PINEDALE	WY	1	\$ 4.50	\$ -
9	09/05/12	670169365	XEROX	SUBLETTE COUNTY	BIG PINEY	WY		\$ -	\$ -
10	09/06/12	250169365	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
11	09/06/12	470169226	XEROX	COUNTY OF TETON	JACKSON	WY		\$ -	\$ -
12	09/06/12	AI 1455	STI	KMART	JACKSON	WY		\$ -	\$ -
13	09/06/12	UNKNOWN	STI	SNAKE RIVER INTERIORS	JACKSON	WY		\$ -	\$ -
14	09/06/12	YN 2734	STI	RON'S TOWING	JACKSON	WY		\$ -	\$ 12.80
15	09/06/12	EM 9653	STI	ALBERTSON	JACKSON	WY		\$ -	\$ -
16	09/06/12	253996	LODESO	GRAHAM TILLMAN	EVANSTON	WY		\$ -	\$ 56.25
17	09/06/12	KP 56965440	AWC	LESTER	EVANSTON	WY	23	\$ 103.50	\$ -
18	09/06/12	KP 55234190	AWC	LESMEISTER	EVANSTON	WY	18	\$ 81.00	\$ -
18	09/06/12	KP 57129040	AWC	LESMEISTER	EVANSTON	WY	1	\$ 4.50	\$ -
								\$ 193.50	\$ 1,025.33

Payroll**09/14/12 \$ 731.30****Labor \$ 487.53****Misc Exp****Advances \$ -****09/21/12 Wire \$ 487.53**