

DANE HARMON 00436

11/07 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/07/12	760170024	XEROX	INTMTN POWER	DELTA	UT		\$ -	\$ 140.55
2	11/07/12	CC 2477	STI	GUNNISON HOSP	GUNNISON	UT		\$ -	\$ 140.09
3	11/07/12	IX 2416	STI	CONNIE COX	MANTI	UT		\$ -	\$ -
4	11/07/12	KP 58184380	AWC	JACKMAN	SALINA	UT	10	\$ -	\$ -
4	11/07/12	KP 58184430	AWC	JACKMAN	SALINA	UT	23	\$ 80.50	\$ -
5	11/07/12	KP 58219410	AWC	LYLTE	ST GEORGE	UT	13	\$ 45.50	\$ -
6	11/08/12	QB 0533	STI	LAS VEGAS CONVENTION	LAS VEGAS	NV		\$ -	\$ 375.00
								\$ 126.00	\$ 655.64

Payroll

TOTAL	\$	468.98	Labor	\$	312.66
11/23/12	\$	489.98	Misc Exp		
12/07/12	\$	(21.00)	Advances	\$	-
				TOTAL	\$ 312.66
		11/16/12	Wire	\$	326.66
		12/14/12	Wire	\$	(14.00)