

DANE HARMON 00436

02/06 - 08/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/13	32342	MB	CALLOWAY	PAROWAN	UT	7	\$ 24.50	\$ -
2	02/06/13	QB 4699	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ 393.80
3	02/06/13	TT 3355	STI	STEAM ROLLER	STGEORGE	UT		\$ -	\$ -
4	02/06/13	KP 59569640	AWC	THORNWELL	ST GEORGE	UT	14	\$ 49.00	\$ -
5	02/06/13	RX 7281	STI	DESERT THUNDER	ST GEORGE	UT		\$ -	\$ 16.00
6	02/06/13	35997	MB	ROMERO	KANAB	UT	9	\$ 31.50	\$ -
7	02/07/13	KP 59568980	AWC	SYRETT	BRYCE CANYON	UT	3	\$ 10.50	\$ -
7	02/07/13	KP 59568990	AWC	SYRETT	BRYCE CANYON	UT	13	\$ 45.50	\$ -
8	02/07/13	780171628	XEROX	KAZAN MEMORIAL	ESCALANTE	UT		\$ -	\$ 278.30
9	02/07/13	RM 1679	STI	PRECORP NORTH	SPANISH FORK	UT		\$ -	\$ -
10	02/07/13	YR 0405	STI	ROFF S. LABS	SPANISH FORK	UT		\$ -	\$ -
11	02/07/13	TZ 7967	STI	BRIAN MURRY	MAPELTON	UT		\$ -	\$ -
12	02/07/13	SL 6169	STI	ASHLEY KING	SPRINGVILLE	UT		\$ -	\$ -
13	02/07/13	OX 6936	STI	CACHE VALLEY	ST GEORGE	UT		\$ -	\$ -
								\$ 161.00	\$ 688.10

Payroll

03/01/13 \$ 509.46

Labor \$ 339.64

Repairs/parts \$ 890.51

Repairs/labor \$ 400.00

Advances \$ (1,290.51)

03/08/13

Wire \$ 339.64