

DANE HARMON 00436

04/03 - 04/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/03/13	CL 2392	STI	THE GAME ROOM	SALEM	UT		\$ -	\$ 339.17
2	04/03/13	QH 5970	STI	CLAUDIA MUNFORD	MT PLEASANT	UT		\$ -	\$ -
3	04/03/13	KP 60555380	AWC	ROBERTS	SALINA	UT	13	\$ 45.50	\$ -
4	04/03/13	KP 60864700	AWC	HOME DEPOT	RICHFIELD	UT	0	\$ -	\$ -
5	04/03/13	KP 60792040	AWC	HOME DEPOT	WASHINGTON	UT	0	\$ -	\$ -
6	04/03/13	126949	MB	KNIGHTON	ST GEORGE	UT	13	\$ 45.50	\$ -
7	04/04/13	JN 1585	STI	AAA BUSINESS	ST GEORGE	UT		\$ -	\$ -
8	04/04/13	CC 4780	STI	HIT TRACK	CEDAR CITY	UT		\$ -	\$ -
9	04/04/13	140725	MB	BRINKERHOFF	FILLMORE	UT	1	\$ 3.50	\$ -
								\$ 94.50	\$ 339.17

Payroll

	\$	260.20	Labor	\$	173.47
04/12/13	\$	256.96	Express labor	\$	(67.96)
04/26/13	\$	3.24	Advances	\$	-
04/19/13			Wire	\$	105.51