

AUBREY, THAYNE 01582

08/08 - 09/13

| Stop | Del Date | Reference   | Account | Stop Name        | City       | State | #  | Cabs             | %                |
|------|----------|-------------|---------|------------------|------------|-------|----|------------------|------------------|
| 1    | 08/08/13 | 302150      | MB      | MYERS RUSS       | SALEM      | UT    | 4  | \$ 14.00         | \$ -             |
| 1    | 08/08/13 | 302151      | MB      | MYERS RUSS       | SALEM      | UT    | 18 | \$ 63.00         | \$ -             |
| 2    | 08/08/13 | QH 6773     | STI     | JANICE WILLARD   | PAYSON     | UT    |    | \$ -             | \$ 355.42        |
| 3    | 08/08/13 | QH 6794     | STI     | STEVEN ZOLLINGER | EPHRAIM    |       |    | \$ -             | \$ -             |
| 4    | 08/08/13 | 268601      | CENTURY | SALINA           | SALINA     |       |    | \$ -             | \$ 118.83        |
| 5    | 08/08/13 | 880174238   | XEROX   | BEAVER SHERIFF   | BEAVER     | UT    |    | \$ -             | \$ 212.76        |
| 6    | 08/08/13 | AA 0192     | STI     | KEITH PARKE      | CEDAR CITY | UT    |    | \$ -             | \$ -             |
| 7    | 08/09/13 | IR 5719     | STI     | HURRICANE HEALTH | HURRICANE  | UT    |    | \$ -             | \$ -             |
| 8    | 08/09/13 | 268602      | CENTURY | RICHFIELD        | RICHFIELD  | UT    |    | \$ -             | \$ -             |
| 9    | 08/09/13 | KP 62969020 | AWC     | EVES             | ST GEORGE  | UT    | 16 | \$ 56.00         | \$ -             |
| 10   | 08/09/13 | 300448      | MB      | MAYOROS          | ST GEORGE  | UT    | 26 | \$ 91.00         | \$ -             |
| 11   | 08/09/13 | AM 1453     | STI     | STEAM ROLLER     | ST GEORGE  | UT    |    | \$ -             | \$ -             |
| 12   | 08/09/13 | 268603      | CENTURY | SHUTTLE ONLY     | ST GEORGE  | UT    |    | \$ -             | \$ 50.00         |
|      |          |             |         |                  |            |       |    | <b>\$ 224.00</b> | <b>\$ 737.01</b> |

**Payroll****08/16/13 \$ 572.87****Labor \$ 388.14****Misc Exp****Advances****\$ -****08/23/13****WIRE****\$ 388.14**