

AUBREY, THAYNE 01582

08/14 - 15/13

| Stop | Del Date | Reference   | Account | Stop Name           | City       | State | #  | Cabs            | %                |
|------|----------|-------------|---------|---------------------|------------|-------|----|-----------------|------------------|
| 1    | 08/14/13 | 267962      | LODESO  | DARA SCHER          | HEBER CITY | UT    |    | \$ -            | \$ 28.00         |
| 2    | 08/14/13 | EF 1906     | STI     | THOMAS DENKER       | HEBER CITY | UT    |    | \$ -            | \$ 292.18        |
| 3    | 08/14/13 | KP 62968620 | AWC     | PETERSON            | HEBER CITY | UT    | 15 | \$ 52.50        | \$ -             |
| 4    | 08/14/13 | QH 6826     | STI     | MARY LUNDAHL        | MIDWAY     | UT    |    | \$ -            | \$ -             |
| 5    | 08/14/13 | 200174505   | XEROX   | KNIGHT TAYLOR WYATT | BALLARD    | UT    |    | \$ -            | \$ 427.41        |
| 6    | 08/14/13 | 420174482   | XEROX   | UINTAH ENERGY       | VERNAL     | UT    |    | \$ -            | \$ -             |
| 7    | 08/14/13 | KP 63177580 | AWC     | LOWES               | VERNAL     | UT    | 1  | \$ 3.50         | \$ -             |
| 8    | 08/15/13 | QH 6797     | STI     | 1075987             | BLANDING   | UT    |    | \$ -            | \$ -             |
| 9    | 08/15/13 | 170174543   | XEROX   | CITY OF MOAB        | MOAB       | UT    |    | \$ -            | \$ -             |
| 10   | 08/15/13 | 268477      | LODESO  | SHANNON HALAMAND/   | PRICE      | UT    |    | \$ -            | \$ 38.37         |
| 11   | 08/15/13 | HO 2222     | STI     | INTMTN ELECTRIC     | PRICE      | UT    |    | \$ -            | \$ -             |
| 11   | 08/15/13 | SQ 8896     | STI     | INTMTN ELECTRIC     | PRICE      | UT    |    | \$ -            | \$ -             |
|      |          |             |         |                     |            |       |    | <b>\$ 56.00</b> | <b>\$ 785.96</b> |

**Payroll****08/30/13 \$ 505.18****Labor \$ 336.79****Misc Exp****Advances****\$ -****08/23/13****WIRE****\$ 336.79**