

DANE HARMON 00436

02/20 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/20/12	ST 4239	STI	ASHBY JASON	ELY	UT		\$ -	\$ 390.30
2	02/20/12	540166345	XEROX	MULLEN MCPHEE	ELKO	NV		\$ -	\$ 597.08
3	02/20/12	190166350	XEROX	BOART LONGYEAR	ELKO	NV		\$ -	\$ -
4	02/20/12	578376	MB	BALOK JEANIE	ELKO	NV	9	\$ 40.50	\$ -
5	02/20/12	245408	TECH TRANS	DAWN GARDNER	ELKO	NV		\$ -	\$ 33.75
6	02/20/12	245419	TECH TRANS	ROGER	SPRING CREEK	NV		\$ -	\$ 33.75
7	02/20/12	KP 53774330	AWC	PLASTER PAT	SPRING CRK	NV	8	\$ 36.00	\$ -
8	02/21/12	360166562	XEROX	CORTEZ GOLD	CRESCENT VY	NV		\$ -	\$ -
9	02/21/12	420166475	XEROX	CORTEZ GOLD	CRESCENT VY	NV		\$ -	\$ -
10	02/21/12	240166401	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
11	02/21/12	730166391	XEROX	NEVADA BANK	ELKO	NV		\$ -	\$ -
12	02/21/12	YR 7658	STI	JULIE COLE	ELKO	NV		\$ -	\$ -
13	02/22/12	860166334	XEROX	TOOELE HOSPITAL	TOOELE	UT		\$ -	\$ -
14	02/22/12	890166608	XEROX	SCIENCE APPLICATIONS	STOCKTON	UT		\$ -	\$ -
15	02/21/12	201211	GSU	DIAZ-PALLET	WENDOVER	UT	167	\$ 16.70	\$ -
1	02/23/12	510166481	XEROX	CANYONLAND	MOAB	UT		\$ -	\$ 320.80
2	02/23/12	YR 7718	STI	JUSTIN EATCHEL	MOAB	UT		\$ -	\$ -
3	02/24/12	770166304	XEROX	UELS LLC	VERNAL	UT		\$ -	\$ -
4	02/24/12	KP 53856830	AWC	LAMOREAUX	VERNAL	UT	16	\$ 56.00	\$ -
4	02/24/12	KP 538568310	AWC	LAMOREAUX	VERNAL	UT	1	\$ 3.50	\$ -
5	02/24/12	JA 3093	STI	DON BEDDIA	KAMAS	UT		\$ -	\$ -
								\$ 152.70	\$ 1,375.69

Payroll**03/16/12 \$ 764.19****Labor \$ 764.19****Misc Exp****Advances \$ -****03/09/12 Wire \$ 764.19**