

DANE HARMON 00436

04/16 - 20/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/17/12	800166994	XEROX	WEST WENDOVER	WENDOVER	NV		\$ -	\$ 1,063.60
2	04/17/12	ST 4987	STI	FISHER GATH	MCGILL	NV		\$ -	\$ 363.61
3	04/17/12	YR 7972	STI	RHONDA WILKER	EUREKA	NV		\$ -	\$ -
4	04/17/12	110167408	XEROX	ORMAT NEVADA	AUSTIN	NV		\$ -	\$ -
5	04/18/12	280167220	XEROX	WINNEMUCCA INN	WINNEMUCCA	NV		\$ -	\$ -
6	04/18/12	160167220	XEROX	MCCLASKEY	WINNEMUCCA	NV		\$ -	\$ -
7	04/18/12	460167323	XEROX	TURQ RIDGE	GOLCONDA	NV		\$ -	\$ -
8	04/18/12	440167323	XEROX	TURQ RIDGE	GOLCONDA	NV		\$ -	\$ -
9	04/18/12	220167215	XEROX	TURQ RIDGE	GOLCONDA	NV		\$ -	\$ -
10	04/18/12	YR 7934	STI	ETHAN ELLSWORTH	BATTLE MTN	NV		\$ -	\$ -
11	04/19/12	230167320	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$ -	\$ -
12	04/19/12	KP 54854810	AWC	MACIAS	CARLIN	NV	16	\$ 72.00	\$ -
13	04/19/12	GQ 4901	STI	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
14	04/19/12	150167240	XEROX	GENESIS HOME	ELKO	NV		\$ -	\$ -
15	04/19/12	630166997	XEROX	ELKO SCHOOL	ELKO	NV		\$ -	\$ -
16	04/19/12	KP 54850400	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
17	04/19/12	GH 1848	STI	LARRY SPRADIN	SPRING CREEK	NV		\$ -	\$ -
18	04/20/12	470167207	XEROX	QUEENSTAKE	ELKO	NV		\$ -	\$ -
19	04/20/12	660166978	XEROX	SPRING CRK MIDDLE	SPRING CRK	NV		\$ -	\$ -
								\$ 76.50	\$ 1,427.20

Payroll**04/27/12 \$ 902.22****Labor \$ 601.48****Misc Exp****Advances \$ -****05/04/12****Wire \$ 601.48**