

DANE HARMON 00436

05/15 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/15/12	TA 4384	STI	GERALD LYNCH	SPRINGCREEK	NV		\$ -	\$ 350.52
2	05/15/12	XX 9261	STI	KNIGHT PIESOLD	ELKO	NV		\$ -	\$ -
3	05/15/12	600167444	XEROX	OFFICEMAX	ELKO	NV		\$ -	\$ 482.25
4	05/15/12	710167654	XEROX	REECE KEENER	ELKO	NV		\$ -	\$ -
5	05/15/12	YV 9355	STI	MARY KHOURYS	ELKO	NV		\$ -	\$ -
6	05/15/12	KP 55117650	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
7	05/15/12	90167354	XEROX	CARRY ON TRAILER	WINNEMUCCA	NV		\$ -	\$ -
8	05/15/12	WH 0337	STI	STEVE DAY	BATLLE MTN	NV		\$ -	\$ -
9	05/16/12	WT 8078	STI	KAREN CAZIER	ELY	NV		\$ -	\$ -
10	05/16/12	EM 8734	STI	GORDON SWALLOW	BAKER	NV		\$ -	\$ -
								\$ 9.00	\$ 832.77

Payroll

06/08/12	\$	505.06
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Labor	\$	336.71
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Misc Exp		
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Advances	\$	-
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06/01/12

Wire	\$	336.71
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