

DANE HARMON 00436

06/11 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/11/12	120168066	XEROX	SCIENCE APP	STOCKTON	UT		\$ -	\$ 92.21
2	06/11/12	WT 8347	STI	ALBERT HENROID	ELY	NV		\$ -	\$ 427.70
3	06/12/12	EU 4154	STI	BEN HUNTER	ELY	NV		\$ -	\$ -
4	06/12/12	TE 3493	STI	ROBERT SALYER	ELKO	NV		\$ -	\$ -
5	06/12/12	QY 9329	STI	ENCORE	ELKO	NV		\$ -	\$ -
6	06/12/12	KP 55361130	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
7	06/12/12	KP 55360050	AWC	WOODBURY	ELKO	NV	11	\$ 49.50	\$ -
8	06/12/12	WH 0341	STI	S DAY W/CALDWELL	BATTLE MTN	NV		\$ -	\$ -
9	06/12/12	QY 9325	STI	JOHNATHAN BAILEY	SPRING CRK	NV		\$ -	\$ -
10	06/12/12	KP 55353120	AWC	CAVANAUGH	SPRING CRK	NV	17	\$ 76.50	\$ -
11	06/13/12	690793	HHG	LISA FERNRU	SPRING CRK	NV		\$ -	\$ 506.88
11	06/13/12	690793	HHG	ACCESSORIALS	SPRING CRK	NV		\$ -	\$ 182.31
11	06/13/12	690793	HHG	PACKING	SPRING CRK	NV		\$ -	\$ 266.25
								\$ 135.00	\$ 1,475.35

Payroll**07/06/12 \$ 966.21****Labor \$ 644.14****Weights \$ 10.50****Advances \$ -****06/29/12 Wire \$ 654.64****Misc Exp****Advances \$ -****06/29/12 Wire \$ 491.31**