

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 SALTER	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		\$ -	\$ 446.88
11	06/13/12	690793	HHG	ACCESSORIALS	SPRING CRK	NV		\$ -	\$ 182.31
11	06/13/12	690793	HHG	PACKING	SPRING CRK	NV		\$ -	\$ -
								\$ 135.00	\$ 1,149.10

Payroll

TOTAL	\$	770.46	Labor	\$	513.64
07/06/12	\$	966.21	Weights	\$	10.50
07/20/12	\$	(195.75)	Advances	\$	-
			Total	\$	524.14
			06/29/12	\$	654.64
			07/20/12	\$	(130.50)