

DANE HARMON 00436

06/25 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/12	960168288	XEROX	HUNTER PANELS	TOOELE	UT		\$ -	\$ 547.45
2	06/25/12	460167986	XEROX	MORTON SALT	GRANTSVILLE	UT		\$ -	\$ -
3	06/25/12	FE 4242	STI	WENDOVER CITY	W WENDOVER	NV		\$ -	\$ 323.47
3	06/25/12	FE 4266	STI	CITY OF WENDOVER	W WENDOVER	NV		\$ -	\$ -
4	06/25/12	WZ 7695	STI	CITY OF WENDOVER	ELY	NV		\$ -	\$ -
5	06/25/12	530168216	XEROX	ELKO REGIONAL	ELKO	NV		\$ -	\$ -
6	06/25/12	EU 3591	STI	KMART	ELKO	NV		\$ -	\$ -
7	06/25/12	KP 55612920	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
7	06/25/12	KP 55733760	AWC	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
8	06/26/12	920167751	XEROX	CITY OF WINN	WINNEMUCCA	NV		\$ -	\$ -
9	06/26/12	EM 8901	STI	DANIEL HOLUB	CRESCENT VALLEY	NV		\$ -	\$ -
								\$ 18.00	\$ 870.91

Payroll**07/20/12 \$ 533.35****Labor \$ 355.57****Misc Exp****Advances****\$ -****07/27/12****Wire****\$ 355.57**