

DANE HARMON 00436

08/14 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/14/12	960168846	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ 757.92
2	08/14/12	120168849	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
3	08/14/12	252989	REDEMTECH	NEWMONT MINING	GOLCONDA	NV		\$ -	\$ 300.00
4	08/14/12	530169044	XEROX	CNTY HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
5	08/14/12	GH 1923	STI	REBECCA CASTANEDA	BATTLE MTN	NV		\$ -	\$ 350.17
6	08/14/12	WT 8895	STI	SHARI PEARSON	BATTLE MTN	NV		\$ -	\$ -
7	08/15/12	810168908	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
8	08/15/12	40168536	XEROX	FLAG VIEW	ELKO	NV		\$ -	\$ -
9	08/15/12	790168996	XEROX	ELKO BAND	ELKO	NV		\$ -	\$ -
10	08/15/12	170168613	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
11	08/15/12	340168883	XEROX	GERBER LAW	ELKO	NV		\$ -	\$ -
12	08/15/12	900169041	XEROX	MANILLA HOLGLE	ELKO	NV		\$ -	\$ -
13	08/15/12	252569	CANON	CUMMINS ROCKY	ELKO	NV		\$ -	\$ 67.50
14	08/15/12	KP 56590750	AWC	JARVIS JOSEPH	ELKO	NV	16	\$ 72.00	\$ -
15	08/15/12	KP 56478070	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
16	08/15/12	YL 4721	STI	MARTIN EHMANN	ELKO	NV		\$ -	\$ -
17	08/16/12	EM 8734	STI	SWALLOW - attempt	BAKER	NV		\$ -	\$ -
								\$ 76.50	\$ 1,475.59

Payroll**08/31/12 \$ 931.26****Labor \$ 620.84****Misc Exp****Advances \$ -****08/24/12 Wire \$ 620.84**