

DANE HARMON 00436

08/27 - 31/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/12	GH 1942	STI	MR CONNIN	W WENDOVER	NV		\$ -	\$ 659.80
2	08/27/12	KP 56687530	AWC	SANDOVAL	W WENDOVER	NV	11	\$ 49.50	\$ -
3	08/27/12	846085	MB	LOTSPEICH	DEETH	NV	5	\$ 22.50	\$ -
4	08/27/12	JK 3687	STI	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
5	08/27/12	10168560	XEROX	CHRIST LUTHERAN	BATTLE MTN	NV		\$ -	\$ 536.83
6	08/27/12	50168992	XEROX	COUNTY HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
7	08/28/12	40168536	XEROX	FLAG VIEW	ELKO	NV		\$ -	\$ -
8	08/28/12	320169173	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
9	08/28/12	169350	XEROX	GOLDER ASSOC	ELKO	NV		\$ -	\$ -
10	08/28/12	KP 57180740	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
11	08/28/12	833944	MB	BUDGET	ELKO	NV	25	\$ 112.50	\$ -
12	08/28/12	253783	BLS	ALLIANT DOC	ELKO	NV		\$ -	\$ 37.50
13	08/28/12	253679	CANON	CUMMINS ROCKY MTN	ELKO	NV		\$ -	\$ 45.00
14	08/28/12	XC 9883	STI	CONSOL-FAIRMONT	ELKO	NV		\$ -	\$ -
15	08/28/12	PR 2409	STI	CUTHBERTSON VET	ELKO	NV		\$ -	\$ -
16	08/28/12	720169369	XEROX	RAM	ELKO	NV		\$ -	\$ -
17	08/28/12	700169369	XEROX	RAM	ELKO	NV		\$ -	\$ -
18	08/29/12	60168815	XEROX	RUBY HILL MINE	EUREKA	NV		\$ -	\$ -
1	08/30/12	EM 9530	STI	MY BULLFROG	PAYSON	UT		\$ -	\$ -
2	08/30/12	BTX	STI	LIFETIME	ST GEORGE	UT		\$ -	\$ -
3	08/30/12	844170	MB	TYLER	ST GEORGE	UT	23	\$ 80.50	\$ -
4	08/30/12	EZ 8835	STI	CARTERS	ST GEORGE	UT		\$ -	\$ -
5	08/30/12	IX 0588	STI	BAXTER HEALTHCARE	ST GEORGE	UT		\$ -	\$ -
6	08/31/12	IX 1490	STI	JON PRATT	ST GEORGE	UT		\$ -	\$ -
7	08/31/12	EM 9530	STI	MY BULLFROG	ST GEORGE	UT		\$ -	\$ -
8	08/31/12	EM 9530G	STI	MY BULLFROG	CEDAR CITY	UT		\$ -	\$ -
8	08/31/12	EM 9530A	STI	MY BULLFROG	CEDAR CITY	UT		\$ -	\$ -
								\$ 269.50	\$ 1,279.13

Payroll**09/14/12 \$ 929.18****Labor \$ 619.45****Misc Exp****Advances \$ -****09/07/12****Wire \$ 619.45**