

DANE HARMON 00436

01/07 - 09/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/07/13	QH 5329	STI	ELDAD VERA	TOOELE	UT		\$ -	\$ 330.64
2	01/07/13	120170947	XEROX	LHOIST NORTH	GRANTSVILLE	UT		\$ -	\$ 577.59
3	01/07/13	QY 9447	STI	MIKE ERIKSEN	WELLS	NV		\$ -	\$ -
4	01/07/13	HI 7665	STI	SMITHS	ELKO	NV		\$ -	\$ -
5	01/07/13	KP 59057130	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
6	01/07/13	KP 58937530	AWC	BICANDI	SPRING CREEK	NV	21	\$ 94.50	\$ -
6	01/07/13	KP59037970	AWC	BICANDI	SPRING CREEK	NV	1	\$ 4.50	\$ -
7	01/08/13	490171113	XEROX	BLM	EUREKA	NV		\$ -	\$ -
8	01/08/13	QH 5298	STI	DEANN HELMING	AUSTIN	NV		\$ -	\$ -
9	01/08/13	530171113	XEROX	BLM	BATTLE MTN	NV		\$ -	\$ -
10	01/08/13	710170880	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
								\$ 103.50	\$ 908.23

Payroll

01/18/13 \$ 607.04

Labor \$ 404.69

Misc Exp

Advances

\$ -

01/25/13

Wire

\$ 404.69