

DANE HARMON 00436

01/21 - 23/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/13	980171396	XEROX	UNIVAR	GRANTSVILLE	UT		\$ -	\$ 909.24
2	01/21/13	TD 5798	STI	OFFICEMAX	ELKO	NV		\$ -	\$ 326.06
3	01/21/13	KP 59476600	AWC	HOME DEPOT	ELKO	NV	5	\$ 22.50	\$ -
4	01/21/13	60171407	XEROX	PERF ATHLETIC	ELKO	NV		\$ -	\$ -
5	01/21/13	480171219	XEROX	ELKO CREDIT UNION	ELKO	NV		\$ -	\$ -
6	01/21/13	WZ 7769	STI	TROY REMALY	ELKO	NV		\$ -	\$ -
7	01/21/13	WZ 7779	STI	HOLLY ZEPEDA	ELKO	NV		\$ -	\$ -
8	01/21/13	490171518	XEROX	SKYWEST	ELKO	NV		\$ -	\$ -
9	01/21/13	SQ 0394	STI	ROBERT SMITH	ELKO	NV		\$ -	\$ 16.00
10	01/21/13	900170060	XEROX	NEWMONT	CARLIN	NV		\$ -	\$ -
11	01/21/13	HL 7741	STI	NEWMONT	CARLIN	NV		\$ -	\$ -
12	01/22/13	490170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
13	01/22/13	780170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
14	01/22/13	690170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
15	01/22/13	300170062	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
16	01/22/13	900170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
17	01/22/13	540170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
18	01/22/13	880170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
19	01/22/13	320170062	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
20	01/22/13	330170062	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
21	01/22/13	620170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
22	01/22/13	460170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
23	01/22/13	310170062	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
24	01/22/13	810170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
25	01/22/13	970170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
26	01/22/13	290170062	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
27	01/22/13	250170061	XEROX	NEWMONT	BATTLE MTN	NV		\$ -	\$ -
28	01/22/13	110170062	XEROX	NEWMONT	CARLIN	NV		\$ -	\$ -
29	01/22/13	259397	ALLIANCE	NEWMONT	CARLIN	NV		\$ -	\$ 37.50
30	01/22/13	259415	ALLIANCE	ALLIANCE DOC	ELKO	NV		\$ -	\$ 37.50
31	01/22/13	520170061	XEROX	NEWMONT	ELKO	NV		\$ -	\$ -
32	01/23/13	70171393	XEROX	HUMBOLT	WINNEMUCCA	NV		\$ -	\$ -
33	01/23/13	AI 3785	STI	DAVID SANDOVAL	MCGILL	NV		\$ -	\$ -
								\$ 22.50	\$ 1,326.30

Payroll**02/01/13 \$ 809.28****Labor \$ 539.52****Advances \$ -**

02/08/13 Wire \$ 539.52