

DANE HARMON 00436

02/11 - 15/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/13	260258	XEROX	WESTERN FK-TRAINING	ELKO	NV		\$ -	\$ 45.00
2	02/11/13	WT 1462	STI	HOLIDAY INN	ELKO	NV		\$ -	\$ 465.39
2	02/11/13	WT 1463	STI	HOLIDAY INN	ELKO	NV		\$ -	\$ -
3	02/11/13	KP 59720700	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
4	02/11/13	100171568	XEROX	ELKO HIGH	ELKO	NV		\$ -	\$ 589.53
5	02/11/13	550171412	XEROX	PRAXAIR	ELKO	NV		\$ -	\$ -
6	02/11/13	130171557	XEROX	ELKO SCHOOL DIST	ELKO	NV		\$ -	\$ -
7	02/12/13	710171645	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
8	02/12/13	200170062	XEROX	NEWPORT MINING	GOLCONDA	NV		\$ -	\$ -
9	02/12/13	290171237	XEROX	DESERT MTN	WINNEMUCCA	NV		\$ -	\$ -
10	02/12/13	100171467	XEROX	WINNERS HOTEL	WINNEMUCCA	NV		\$ -	\$ -
11	02/13/13	150171557	XEROX	MOUND VALLEY	SPRING CREEK	NV		\$ -	\$ -
12	02/13/13	KP 59533780	AWC	MARTINDALE	WELLS	NV	21	\$ 94.50	\$ -
13	02/13/13	210171557	XEROX	WELLS HIGH SCHOOL	WELLS	NV		\$ -	\$ -
14	02/13/13	XM 5060	STI	ANTHONY MARTIN	EUREKA	NV		\$ -	\$ -
15	02/13/13	AI 4390	STI	SANDBORN CINDY	ELY	NV		\$ -	\$ -
16	02/15/13	KP 59515900	AWC	OLSEN TROY	MONROE	UT	36	\$ 162.00	\$ -
17	02/15/13	RX 7491	STI	DOCUMENT SOLUTIONS	CEDAR CITY	UT		\$ -	\$ -
18	02/15/13	QH 5467	STI	LYNN WILLIAMS	TOQUERVILLE	UT		\$ -	\$ -
19	02/15/13	XE 5582	STI	GAP OUTLET	ST GEORGE	UT		\$ -	\$ -
20	02/15/13	260437	CANON	L'CHEF	ST GEORGE	UT		\$ -	\$ 61.50
21	02/15/13	QY 9536	STI	LIONEL OLSEN	ST GEORGE	UT		\$ -	\$ -
22	02/15/13	56373	MB	BISHOP	ST GEORGE	UT	17	\$ 59.50	\$ -
23	02/15/13	KP 58581490	AWC	COOK	ST GEORGE	UT	15	\$ 52.50	\$ -
23	02/15/13	KP 58633870	AWC	COOK	ST GEORGE	UT	1	\$ 3.50	\$ -
								\$ 376.50	\$ 1,161.42

Payroll**03/15/13 \$ 922.75****Labor \$ 615.17****Hotel (last trip) \$ 39.01****Truck Rental \$ 167.62****Fuel \$ 35.00****Advances \$ -****03/08/13 Wire \$ 856.80**