

DANE HARMON 00436

03/11 - 12/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/11/13	200171537	XEROX	WENDOVER COMM	W WENDOVER	NV		\$ -	\$ 484.20
2	03/11/13	960172094	XEROX	FORESTRY	WELLS	NV		\$ -	\$ -
3	03/11/13	790171776	XEROX	TE-MOAK	ELKO	NV		\$ -	\$ -
4	03/11/13	760172121	XEROX	BRAHMA GROUP	ELKO	NV		\$ -	\$ -
5	03/11/13	EP 0671	STI	NORTHERN NEVADA	ELKO	NV		\$ -	\$ 289.96
6	03/11/13	90171557	XEROX	SPRING CREEK HIGH	SPRING CRK	NV		\$ -	\$ -
7	03/11/13	UZ 4121	STI	SCOREBOARD SPORTS	SPRING CRK	NV		\$ -	\$ -
8	03/11/13	QH 5580	STI	MISTY ROWLEY	EUREKA	NV		\$ -	\$ -
9	03/12/13	410172105	XEROX	FORESTRY	CARLIN	NV		\$ -	\$ -
								\$ -	\$ 774.15

Payroll

03/29/13 \$ 464.49

Labor \$ 309.66

Misc Exp

Advances \$ -

04/05/13

Wire \$ 309.66