

DANE HARMON 00436

04/08 - 10/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/08/13	SB 7382	STI	JOYCE KAY	ELKO	NV		\$ -	\$ 215.57
2	04/08/13	280172343	XEROX	BARRICK	ELKO	NV		\$ -	\$ 598.38
3	04/08/13	128321	MB	HOME DEPOT- <i>not scanned</i>	ELKO	NV	4	\$ 14.00	\$ -
4	04/08/13	OA 3343	STI	WLDEMAR OLSZEWSKI	ELKO	NV		\$ -	\$ -
5	04/08/13	KP 60906160	AWC	ANDERSON- <i>not scanned</i>	ELKO	NV	1	\$ 3.50	\$ -
6	04/08/13	KP 60655610	AWC	KONAKIS - <i>not scanned</i>	ELKO	NV	5	\$ 17.50	\$ -
7	04/08/13	139975	MB	PLUMLEE - <i>not scanned</i>	SPRING CREEK	NV	1	\$ 3.50	\$ -
9	04/09/13	170172343	XEROX	BARRICK	SPRING CREEK	NV		\$ -	\$ -
10	04/09/13	320172354	XEROX	RUBY HILL	EUREKA	NV		\$ -	\$ -
11	04/10/13	SK 2741	STI	TERRY DUNLAP	CRESCENT VLY	NV		\$ -	\$ -
12	04/10/13	790172257	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV		\$ -	\$ -
13	04/10/13	210172262	XEROX	HUMBOLDT CNTY	MCDERMITT	NV		\$ -	\$ -
								\$ 38.50	\$ 813.96

Payroll**04/26/13 \$ 511.47****Labor \$ 340.98****Misc Exp****Advances \$ -****04/19/13****Wire \$ 340.98**