

DANE HARMON 00436

07/09 - 10/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/13	266193	LODESO	ROY HERR	ELKO	NV		\$ -	\$ 52.50
2	07/09/13	KP 62333380	AWC	SALAS	ELKO	NV	10	\$ 45.00	\$ -
3	07/09/13	KP 62304070	AWC	HOME DEPOT	ELKO	NV	5	\$ 22.50	\$ -
3	07/09/13	KP 62451910	AWC	HOME DEPOT	ELKO	NV	6	\$ 27.00	\$ -
4	07/09/13	340173379	XEROX	NV DEPT OF HUMAN	ELKO	NV		\$ -	\$ 534.44
5	07/09/13	590173859	XEROX	STATE OF NV	ELKO	NV		\$ -	\$ -
6	07/09/13	FJ 2247	STI	OFFICE MAX	ELKO	NV		\$ -	\$ 209.41
7	07/09/13	266197	LODESO	JENN MCMULLAN	SPRING CREEK	NV		\$ -	\$ 65.63
8	07/09/13	KP 62207910	AWC	ANDERSON	SPRING CREEK	NV	12	\$ 54.00	\$ -
9	07/10/13	600173692	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
10	07/10/13	190173685	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
11	07/10/13	460173685	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
								\$ 148.50	\$ 861.97

Payroll

TOTAL \$ **606.28**
07/19/13 \$ **593.28**
08/02/13 \$ **13.00**

Labor \$ **404.19**
Misc Exp
Advances \$ **-**
07/26/13 **Wire** \$ **404.19**