

DANE HARMON 00436

08/12 - 14/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/13	FE 1275	STI	SAS GLOBAL	ELKO	NV		\$ -	\$ 179.49
2	08/12/13	570173976	XEROX	FELLOWS ACADEMY	ELKO	NV		\$ -	\$ 870.73
3	08/12/13	370174323	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
4	08/12/13	KP 62364150	AWC	CAMPBELL	SPRING CREEK	NV	24	\$ 108.00	\$ -
5	08/13/13	350174326	XEROX	ELKO FEDERAL CREDIT	SPRING CREEK	NV		\$ -	\$ -
6	08/13/13	570174342	XEROX	BARRICK GOLD OF	SPRING CREEK	NV		\$ -	\$ -
7	08/13/13	690174012	XEROX	ELKO COUNTY SCHOOL	SPRING CREEK	NV		\$ -	\$ -
8	08/13/13	270174326	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
9	08/13/13	330174326	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
10	08/14/13	180174333	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
11	08/14/13	250174333	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
12	08/14/13	850174334	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
13	08/14/13	980174334	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
14	08/14/13	10174335	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
								\$ 108.00	\$ 1,050.22

Payroll

08/30/13 \$ 694.93

Labor \$ 463.29

Misc Exp

Advances \$ -

08/23/13

Wire \$ 463.29