

DANE HARMON 00436

10/08 - 09/13

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/08/13	374297	MB	LEVIE	ELKO	NV	16	\$ 72.00	\$ -
2	10/08/13	670175206	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ 623.26
3	10/08/13	480174865	XEROX	SATVIEW BROADBAND	ELKO	NV		\$ -	\$ -
4	10/08/13	GV 7522	STI	DR SELZNICK	ELKO	NV		\$ -	\$ 221.92
5	10/08/13	271207	LODESO	H R BLOCK	ELKO	NV		\$ -	\$ 88.36
6	10/08/13	KP 64363150	AWC	GRALIAN	SPRING CREEK	NV	3	\$ 13.50	\$ -
7	10/08/13	800175278	XEROX	SPRING CREEK	SPRING CREEK	NV		\$ -	\$ -
8	10/08/13	XM 6540	STI	TOM TAYLOR	SPRING CREEK	NV		\$ -	\$ -
9	10/09/13	560175404	XEROX	HUMBOLDT	WINNEMUCCA	NV		\$ -	\$ -
10	10/09/13	880174951	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
11	10/09/13	890174591	XEROX	CRESCENT VALLEY	CARLIN	NV		\$ -	\$ -
								\$ 85.50	\$ 933.54

Payroll

10/25/13 \$ 611.42

Labor \$ 407.62

Labor Ready \$ (72.48)

Advances \$ -

10/18/13 Wire \$ 335.14