

DANE HARMON 00436

03/10 - 13/14

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/10/14	277726	COOKIES	LUCIA BENITEZ	WENDOVER	NV	243	\$ 36.45	\$ -
2	03/10/14	277787	NVC	PATRICIA MCNAY	ELY	NV		\$ -	\$ 84.00
3	03/11/14	570177459	XEROX	RAM ENTERPRISES	ELKO	NV		\$ -	\$ 807.22
4	03/11/14	860177436	XEROX	AOT SOUTHWEST	ELKO	NV		\$ -	\$ -
5	03/11/14	290177621	XEROX	P H MINE PRE	ELKO	NV		\$ -	\$ -
6	03/11/14	950177678	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
7	03/11/14	177664	XEROX	KNIGHT PIESOLD	ELKO	NV		\$ -	\$ -
8	03/11/14	BR 1390	STI	NORTH EAST NV	ELKO	NV		\$ -	\$ 254.88
9	03/11/14	KP 67088290	AWC	WILSON-LEFT CABS	ELKO	NV	5	\$ -	\$ -
10	03/11/14	KP 66805030	AWC	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
11	03/11/14	KP 66946250	AWC	TUELLER	ELKO	NV	4	\$ 18.00	\$ -
12	03/11/14	KP 66757520	AWC	KOHNTOPP	ELKO	NV	22	\$ 99.00	\$ -
13	03/11/14	WZ 8088	STI	SUSAN WERNER	SPRING CREEK	NV		\$ -	\$ -
14	03/12/14	220177500	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
15	03/12/14	500177515	XEROX	TURQUOISE RIDGE	WINNEMUCCA	NV		\$ -	\$ -
16	03/12/14	690177524	XEROX	BLM	WINNEMUCCA	NV		\$ -	\$ -
17	03/13/14	570177515	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
18	03/13/14	500177548	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
19	03/13/14	490177599	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
								\$ 166.95	\$ 1,146.10

Payroll

03/28/14 \$ 787.83

Labor \$ 525.22

Misc Exp

Advances \$ -

04/04/14

Wire \$ 525.22