

DANE HARMON 00436

03/24 - 27/14

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/24/14	AO 1275	STI	ANTHONY GARCIA	ELY	NV		\$ -	\$ 452.78
2	03/25/14	640177779	XEROX	ELKO COUNTY	ELKO	NV		\$ -	\$ 1,031.68
3	03/25/14	990177663	XEROX	KNIGHT PIESOLD	ELKO	NV		\$ -	\$ -
4	03/25/14	670177779	XEROX	ELKO COUNTY	ELKO	NV		\$ -	\$ -
5	03/25/14	FJ 1003	STI	INTERSTATE OIL	ELKO	NV		\$ -	\$ -
6	03/25/14	NE 4787	STI	JESSE JAMES	ELKO	NV		\$ -	\$ -
7	03/25/14	NE 4602	STI	RENE JEROME	ELKO	NV		\$ -	\$ -
8	03/25/14	WO 4110	STI	THELMA HOMER	ELKO	NV		\$ -	\$ -
9	03/25/14	RF 1438	STI	JOHNNY MARQUEZ	ELKO	NV		\$ -	\$ -
10	03/25/14	KP 67649450	AWC	KOHNTOPP	ELKO	NV	1	\$ 4.50	\$ -
11	03/25/14	RF 1453	STI	BERNICE KIMBER	ELKO	NV		\$ -	\$ -
12	03/25/14	XC 3247	STI	TERI AGENBROAD	ELKO	NV		\$ -	\$ -
13	03/26/14	220177500	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
14	03/25/14	FJ 1004	STI	INTERSTATE OIL	ELKO	NV		\$ -	\$ -
15	03/27/14	640177501	XEROX	TURQ RIDGE	GOLCONDA	NV		\$ -	\$ -
16	03/27/14	50177671	XEROX	CORTEZ GOLD	BEOWAWE	NV		\$ -	\$ -
17	03/27/14	500177599	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
								\$ 4.50	\$ 1,484.46

Payroll

04/11/14 \$ 893.38

Labor \$ 595.58

Misc Exp

Advances \$ -

04/18/14

Wire \$ 595.58