

KEN PLANTE 00226

08/23 - 25/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/23/11	SJ 3768	STI	CARLGREN	ELY	NV	##	\$	320.86
2	08/23/11	KP 50999720	AWC	HOME DEPOT	ELKO	NV	5	##	\$ -
3	08/23/11	YR 7317	STI	MATTHEW OBIETA	ELKO	NV		##	\$ -
4	08/24/11	343238	MB	NAV ELKO RLIC	ELKO	NV	8	##	\$ -
5	08/24/11	870163640	XEROX	NEWMONT MINING	ELKO	NV		##	\$ 580.31
6	08/24/11	88016340	XEROX	NEWMONT MINING	ELKO	NV		##	\$ -
7	08/24/11	150163630	XEROX	NEWMONT MINING	CARLIN	NV		##	\$ -
8	08/24/11	YR 7301	STI	MICHELLE NEVAREZ	BATTLE MTN	NV		##	\$ -
9	08/24/11	KP 50906180	AWC	MACIAS	CARLIN	NV	20	##	\$ -
10	08/25/11	730162736	XEROX	BARRICK	BALD MTN	NV		##	\$ -
11	08/25/11	570163415	XEROX	ALLIANCE	ELKO	NV		##	\$ -
12	08/25/11	610162565	XEROX	STATE OF NV	ELKO	NV		##	\$ -
13	08/25/11	82016328	XEROX	TE MOAK TRIBAL	ELKO	NV		##	\$ -
14	08/25/11	163719	XEROX	ALLTEL	ELKO	NV		##	\$ -
								##	\$ 901.16

Payroll

09/02/11 \$ 524.83

Labor \$ 524.83

Misc Exp

Advances \$ (50.00)

09/09/11

WIRE \$ 474.83