

KEN PLANTE 00226

12/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/27/11	620165471	XEROX	TE-OAK TRIBE	ELKO	NV	\$ 743.08
2	12/27/11	680165806	XEROX	COUNTY OF ELKO	ELKO	NV	\$ -
3	12/27/11	IZ 0445	STI	EAGLE MORTGAGE	ELKO	NV	\$ 392.87
4	12/27/11	UC 8784	STI	MISS ACQUIRE	SPRING CRK	NV	\$ -
5	12/28/11	90165710	XEROX	ORMAT NV	TUSCARORA	NV	\$ -
6	12/28/11	110165710	XEROX	ORMAT NV	TUSCARORA	NV	\$ -
7	12/28/11	YR 7531	STI	CARLIN CITY	CARLIN	NV	\$ -
8	12/29/11	ST 2807	STI	RANDY SYNEK	BATTLE MTN	NV	\$ -
9	12/29/11	ST 2916	STI	MIKE BROWN	BATTLE MTN	NV	\$ -
10	12/29/11	900165439	XEROX	BARRICK GOLD	CRESCENT VY	NV	\$ -
11	12/29/11	240165743	XEROX	CORTEZ GOLD	CRESCENT VY	NV	\$ -
12	12/30/11	ST 2940	STI	LORRAINE VELKO	ELY	NV	\$ -
13	12/30/11	UC 8785	STI	MR HANS	MC GILL	NV	\$ -
							\$ 1,135.95

Payroll

01/06/12 \$ 567.97

Labor \$ 567.97

Misc Exp

Advances \$ (150.00)

01/13/12 WIRE \$ 417.97