

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/28/11	390162210	XEROX	ELKO COUNTY	WENDOVER	NV	\$	851.26
2	06/28/11	UQ 6980	STI	SCHOESSLER	WELLS	NV	\$	378.01
3	06/28/11	220162263	XEROX	GREAT BASIN	ELKO	NV	\$	-
4	06/28/11	490162263	XEROX	GREAT BASIN	ELKO	NV	\$	-
5	06/28/11	450162784	XEROX	TEREX CORP	ELKO	NV	\$	-
6	06/28/11	170162483	XEROX	QUEENSTAKE	ELKO	NV	\$	-
7	06/28/11	480162103	XEROX	JOHN BURROWS	ELKO	NV	\$	-
8	06/28/11	320162505	XEROX	NORTHEAST NV	ELKO	NV	\$	-
9	06/29/11	820162491	XEROX	BARRICK	CARLIN	NV	\$	-
10	06/29/11	620162808	XEROX	NEWMONT MINING	CARLIN	NV	\$	-
11	06/29/11	630162808	XEROX	NEMONT MINING	CARLIN	NV	\$	-
12	06/29/11	NH 9753	STI	CARLIN STORE	CARLIN	NV	\$	-
13	06/29/11	QE 2715	STI	COLINA CONNOLLY	CRESCENT VLY	NV	\$	-
14	06/29/11	400162263	XEROX	GREAT BASIN	BATTLE MTN	NV	\$	-
15	06/29/11	NH 9743	STI	SUPER STOP	BATTLE MTN	NV	\$	-
16	06/30/11	310161913	XEROX	VETERANS HEALTH	WINNEMUCCA	NV	\$	-
17	06/30/11	340162042	XEROX	STATE OF NV	WINNEMUCCA	NV	\$	-
18	06/30/11	800162583	XEROX	WINNERS HOTEL	WINNEMUCCA	NV	\$	-
19	06/30/11	920162575	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV	\$	-
20	06/30/11	QE 2719	STI	CAROL HALL	MCGILL	NV	\$	-
							\$	1,229.28

Payroll

07/08/11 \$ 614.64

Labor \$ 614.64

Misc Exp

Advances \$ -

07/15/11

Wire \$ 614.64