

DANE HARMON 00436

09/13 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/13/11	10164050	XEROX	QUEENSTAKE	ELKO	NV		\$ -	\$ 543.14
2	09/13/11	940163688	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
3	09/13/11	680163883	XEROX	VITALITY CENTER	ELKO	NV		\$ -	\$ -
4	09/13/11	300163190	XEROX	NEVADA BANK	ELKO	NV		\$ -	\$ -
5	09/13/11	50163785	XEROX	CANYON CONST	ELKO	NV		\$ -	\$ -
6	09/13/11	KP 51093410	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
7	09/13/11	KP 51289960	AWC	CASTRO	ELKO	NV	13	\$ 58.50	\$ -
8	09/14/11	90163781	XEROX	KLONDEX GOLD	ELKO	NV		\$ -	\$ -
9	09/14/11	810163628	XEROX	TE MOAK TRIBAL	ELKO	NV		\$ -	\$ -
10	09/14/11	140163761	XEROX	CHD MERIDIAN	ELKO	NV		\$ -	\$ -
11	09/14/11	330163660	XEROX	MCMULLEN MCPHEE	ELKO	NV		\$ -	\$ -
12	09/14/11	KP 51274910	AWC	MAPLE	ELKO	NV	20	\$ 90.00	\$ -
13	09/14/11	KP 51449630	AWC	SALAZAR	ELKO	NV	19	\$ 85.50	\$ -
14	09/14/11	BE 5487	STI	PSC	ELKO	NV		\$ -	\$ 634.05
14	09/14/11	BE 5488	STI	PSC	ELKO	NV		\$ -	\$ -
15	09/14/11	QZ 8526	STI	GARY PAINTER	SPRING CREEK	NV		\$ -	\$ -
16	09/15/11	WD 7163	STI	BRIAN MCELHANY	ROOSEVELT	UT		\$ -	\$ -
17	09/15/11	WH 9108	STI	CRAIG STRATTON	VERNAL	UT		\$ -	\$ -
18	09/15/11	ST 0526	STI	KMART 9225	VERNAL	UT		\$ -	\$ -
19	09/15/11	KP 51101540	AWC	BRUNO	PRICE	UT	17	\$ 59.50	\$ -
20	09/15/11	YK 7348	STI	MICHELLE WARD	CASTLE VALLEY	UT		\$ -	\$ -
21	09/16/11	EZ 8453	STI	PATTY JONES	MOAB	UT		\$ -	\$ -
22	09/16/11	BE 6017	STI	DIANE MACKAY	MOAB	UT		\$ -	\$ -
23	09/16/11	WD 7266	STI	JEAN CARSON	MOAB	UT		\$ -	\$ -
24	09/16/11	ST 0703	STI	TAMI HALLS	MONTICELLO	UT		\$ -	\$ -
25	09/16/11	ST 0704	STI	SEAN HURST	BLANDING	UT		\$ -	\$ -
								\$ 298.00	\$ 1,177.18

Payroll

09/30/11 \$ 737.59

Labor \$ 737.59

Misc Exp

Advances \$ -

10/07/11

Wire \$ 737.59