

DANE HARMON 00436

09/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/11	280164067	XEROX	WATER RESOURCES	ELKO	NV		\$ -	\$ 906.78
2	09/27/11	KP 51988940	AWC	SALAZAR	ELKO	NV	2	\$ 9.00	\$ -
3	09/27/11	680163883	XEROX	VITALITY CENTER	ELKO	NV		\$ -	\$ -
4	09/28/11	720164154	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
5	09/28/11	810164237	XEROX	B L M	BATTLE MTN	NV		\$ -	\$ -
6	09/28/11	590163324	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
7	09/29/11	KP 51559350	AWC	LUUKKONEN	CARLIN	NV	11	\$ 49.50	\$ -
8	09/29/11	270164112	XEROX	QUEENSTAKE RES	ELKO	NV		\$ -	\$ -
9	09/29/11	580163976	XEROX	NEVADA YOUTH	ELKO	NV		\$ -	\$ -
10	09/30/11	ST 0790	STI	ARCHIE ROBISON	ELY	NV		\$ -	\$ 192.94
11	09/30/11	870164237	XEROX	B L M	EUREKA	NV		\$ -	\$ -
								\$ 58.50	\$ 1,099.72

Payroll**10/28/11 \$ 579.11****Labor \$ 579.11****Misc Exp****Advances****\$ -****10/21/11****Wire****\$ 579.11**

Paid late - logs not received til 10/19/11