

DANE HARMON 00436

10/10 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/10/11	910164268	XEROX	EC SOURCE	RUSH VALLEY	UT		\$ -	\$ 970.90
2	10/10/11	700164135	XEROX	NEWMONT MINE	BEOAWAE	NV		\$ -	\$ -
3	10/10/11	580164135	XEROX	NEWMONT MINE	ELKO	NV		\$ -	\$ -
4	10/10/11	590164135	XEROX	NEWMONT MINE	BEOAWAE	NV		\$ -	\$ -
5	10/11/11	580164272	XEROX	MI LLC	BATTLE MTN	NV		\$ -	\$ -
6	10/11/11	140163707	XEROX	SAGE ELEM	SPRING MTN	NV		\$ -	\$ -
7	10/11/11	620163707	XEROX	SPRING CREEK	SPRING CRK	NV		\$ -	\$ -
8	10/11/11	239739	NDS	JONATHAN BAILEY	SPRING CRK	NV		\$ -	\$ 56.25
9	10/11/11	KP 52014590	AWC	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
10	10/11/11	405926	MB	EAST	ELKO	NV	9	\$ 40.50	\$ -
11	10/12/11	160164112	XEROX	QUEENSTAKE	ELKO	NV		\$ -	\$ -
12	10/12/11	500163843	XEROX	FRIENDS IN SERV	ELKO	NV		\$ -	\$ -
13	10/12/11	490164411	XEROX	ADOBE MIDDLE	ELKO	NV		\$ -	\$ -
14	10/12/11	680163883	XEROX	VITALITY CNTR	ELKO	NV		\$ -	\$ -
15	10/12/11	580164409	XEROX	SOUTHSIDE ELEM	ELKO	NV		\$ -	\$ -
16	10/12/11	220163704	XEROX	ELKO SCHOOL	ELKO	NV		\$ -	\$ -
17	10/13/11	90164309	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
18	10/13/11	UC 8640	STI	SARA GOTH	EUREKA	NV		\$ -	\$ 292.10
19	10/13/11	ST 0730	STI	ROBERT BARREGO	ELY	NV		\$ -	\$ -
								\$ -	\$ -
								\$ 54.00	\$ 1,319.25

Payroll**10/28/11 \$ 686.62****Labor \$ 686.62****Misc Exp****Advances \$ -****11/04/11 Wire \$ 686.62****Paid late - logs not received till 10/21**