

DANE HARMON 00436

10/24 - 27/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/11	239579	LODES0	OFLAHERTY	ELY	NV		\$ -	\$ 73.13
2	10/25/11	810164611	XEROX	BARRICK GOLD	SPRING CREEK	NV		\$ -	\$ 558.29
3	10/25/11	IT 5553	STI	CLIFF EZELL	ELKO	NV		\$ -	\$ 396.90
4	10/25/11	KP 52209380	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
5	10/25/11	680164578	XEROX	NEVADA HIGHWAY	ELKO	NV		\$ -	\$ -
6	10/25/11	390164436	XEROX	NORTH SIDE	ELKO	NV		\$ -	\$ -
7	10/26/11	960164308	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
8	10/26/11	800163668	XEROX	COLT SERVICE	BATTLE MTN	NV		\$ -	\$ -
9	10/26/11	ST 1349	STI	DEBORAH TESKE	BATTLE MTN	NV		\$ -	\$ -
10	10/26/11	UC 8650	STI	MARCUS BABCOCK	BATTLE MTN	NV		\$ -	\$ -
11	10/27/11	980164346	XEROX	NEVADA DEPT	WINNEMUCCA	NV		\$ -	\$ -
12	10/27/11	MJ 9209	STI	CYRUS ROBINSON	ELKO	NV		\$ -	\$ -
								\$ 4.50	\$ 1,028.32

Payroll**11/25/11 \$ 516.41****Labor \$ 516.41****Repairs \$ 543.91****Advances \$ (543.91)****11/18/11 Wire \$ 516.41****LOGS TURNED IN 2 WEEKS LATE**