

DANE HARMON 00436

12/12 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/11	242326	NDS	KELLY ERIKSEN	WELLS	NV		\$ -	\$ 56.25
2	12/12/11	UC 8727	STI	MOLLY WOLF	ELKO	NV		\$ -	\$ 441.71
3	12/12/11	KP 52800580	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
4	12/12/11	370164706	XEROX	BLM	ELKO	NV		\$ -	\$ 822.19
5	12/12/11	980165166	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
6	12/12/11	990165430	XEROX	RURAL SERVICE	ELKO	NV		\$ -	\$ -
7	12/12/11	90165368	XEROX	ELKO DA OFFICE	ELKO	NV		\$ -	\$ -
8	12/12/11	260165079	XEROX	RUBY DOME	ELKO	NV		\$ -	\$ -
9	12/13/11	300165225	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
10	12/13/11	730164642	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
11	12/13/11	UC 8726	STI	ANTHONY WILSON	SPRING CRK	NV		\$ -	\$ -
12	12/13/11	UC 8734	STI	DEBORAH KAWAR	SPRING CRK	NV		\$ -	\$ -
13	12/13/11	242513	NDS	SUSAN BRADLY	SPRING CRK	NV		\$ -	\$ 56.25
14	12/14/11	940165439	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
15	12/14/11	970165439	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
16	12/14/11	980165439	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
17	12/14/11	ST 2550	STI	JOSE DIAZ	BATTLE MTN	NV		\$ -	\$ -
18	12/14/11	360165435	XEROX	RURAL SERVICES	BATTLE MTN	NV		\$ -	\$ -
19	12/14/11	800165332	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
20	12/14/11	160164771	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
21	12/15/11	ST 2495	STI	MICHAEL REBALEATI	EUREKA	NV		\$ -	\$ -
22	12/14/11	460165435	XEROX	RURAL SERVICES	WINNEMUCCA	NV		\$ -	\$ -
23	12/15/11	UC 8711	STI	PANAGOPOULOS	ELY	NV		\$ -	\$ -
24	12/15/11	690165651	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
								\$ 4.50	\$ 1,376.40

Payroll**12/23/11 \$ 690.45****Labor \$ 690.45****Advances \$ -****12/30/11 Wire \$ 690.45**