

DANE HARMON 00436

01/09 - 11/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/12	ST 3232	STI	PATTI HERNDON	ELY	NV		\$ -	\$ 279.27
2	01/09/12	600165877	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ 948.17
3	01/09/12	510165667	XEROX	NV STATE BANK	ELKO	NV		\$ -	\$ -
4	01/09/12	500165667	XEROX	NV STATE BANK	ELKO	NV		\$ -	\$ -
5	01/09/12	420165667	XEROX	NV STATE BANK	ELKO	NV		\$ -	\$ -
6	01/09/12	KP 52716370	AWC	MARDINI	ELKO	NV	12	\$ 54.00	\$ -
6	01/09/12	KP 52716390	AWC	MARDINI	ELKO	NV	6	\$ 27.00	\$ -
7	01/09/12	UC 8792	STI	S BACHMANN	SPRING CRK	NV		\$ -	\$ -
8	01/10/12	520165881	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
9	01/10/12	140165847	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
10	01/10/12	770165696	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
11	01/10/12	600165696	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
12	01/10/12	630165696	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
13	01/11/12	680165696	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
14	01/11/12	610166033	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
15	01/11/12	730166033	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
16	01/11/12	243879	ALLIANCE	BARRICK GOLD	CARLIN	NV		\$ -	\$ 60.00
								\$ 81.00	\$ 1,287.44

Payroll**01/20/12 \$ 684.22****Labor \$ 684.22****Misc Exp****Advances \$ -****01/27/12****Wire \$ 684.22**