

DANE HARMON 00436

09/24 - 27/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/12	EM 9264	STI	WALT FOX	MONTELLO	NV		\$ -	\$ 395.77
2	09/25/12	670169594	XEROX	BARRICK	CARLIN	NV		\$ -	\$ 608.30
3	09/25/12	470169533	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
4	09/25/12	500169533	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
5	09/25/12	330169521	XEROX	TURQUISE RIDGE	WINNEMUCCA	NV		\$ -	\$ -
6	09/25/12	280169393	XEROX	AT T	WINNEMUCCA	NV		\$ -	\$ -
7	09/25/12	580169522	XEROX	CALVARY CHAPEL	WINNEMUCCA	NV		\$ -	\$ -
8	09/26/12	260169521	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
9	09/26/12	40168536	XEROX	FLAG VIEW	ELKO	NV		\$ -	\$ -
10	09/26/12	820169670	XEROX	CENTURY GOLD	ELKO	NV		\$ -	\$ -
11	09/26/12	KP 57578250	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
12	09/26/12	KP 57352260	AWC	SHANK	ELKO	NV	22	\$ 99.00	\$ -
13	09/26/12	HU 238	STI	BARRICK	ELKO	NV		\$ -	\$ -
14	09/26/12	EM 9310	STI	M LAMOUREUX	ELKO	NV		\$ -	\$ -
15	09/26/12	EM 9339	STI	N COVARRUBIAS	ELKO	NV		\$ -	\$ -
16	09/26/12	400169070	XEROX	MAINLLA HOGLE	ELKO	NV		\$ -	\$ -
17	09/26/12	254575	NDS	JOSH CAHSELL	SPRING CRK	NV		\$ -	\$ 56.25
18	09/27/12	AI 2115	STI	PARRY VONNELL	MCGILL	NV		\$ -	\$ -
19	09/27/12	HU 9237	STI	BARRICK	ELY	NV		\$ -	\$ -
20	09/27/12	440169847	XEROX	RUAL SERVICES	WINNEMUCCA	NV		\$ -	\$ -
21	09/27/12	450169847	XEROX	RUAL SERVICES	WINNEMUCCA	NV		\$ -	\$ -
								\$ 108.00	\$ 1,060.32

Payroll**10/26/12 \$ 700.99****Labor \$ 467.33****Misc Exp****Advances \$ -****11/02/12 Wire \$ 467.33****NO LOGS AS OF 10/12****LOGS RECVD 10/22**