

DANE HARMON 00436

11/26 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/26/12	256621	LODESO	ROBIN TABER	ELKO	NV		\$ -	\$ 41.63
2	11/26/12	KP 58528080	AWC	LEIGH TEDDY	ELKO	NV	3	\$ 13.50	\$ -
2	11/26/12	KP 58528090	AWC	LEIGH TEDDY	ELKO	NV	12	\$ 54.00	\$ -
3	11/26/12	GA 3936	STI	JAMES ARMENT	ELKO	NV		\$ -	\$ 203.39
4	11/26/12	KP 58510850	AWC	PEARSON LARRY	SPRING CREEK	NV	12	\$ 54.00	\$ -
5	11/26/12	QH 5067	STI	RODNEY DILWORTH	SPRING CREEK	NV		\$ -	\$ -
6	11/27/12	290170360	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ 727.00
7	11/27/12	330170584	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$ -	\$ -
8	11/27/12	280170532	XEROX	STATE OF NV DOT	WINNEMUCCA	NV		\$ -	\$ -
9	11/27/12	240170418	XEROX	BENCO EYE CARE	WINNEMUCCA	NV		\$ -	\$ -
10	11/27/12	150169579	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ -
12	11/29/12	257503	XEROX	NEWMONT	ELKO	NV		\$ -	\$ -
12	11/29/12	140170061	XEROX	NEWMONT	ELKO	NV		\$ -	\$ -
13	11/29/12	50170061	XEROX	NEWMONT	ELKO	NV		\$ -	\$ -
								\$ 121.50	\$ 972.01

Payroll**12/21/12 \$ 656.11****Labor \$ 437.40****Misc Exp****Advances \$ -****12/14/12 Wire \$ 437.40**