

DANE HARMON 00436

12/27 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/26/12	670170880	XEROX	BARRICK GOLD	CARLIN	NV	\$	457.06
2	12/26/12	690170880	XEROX	BARRICK GOLD	CARLIN	NV	\$	-
3	12/28/12	650170927	XEROX	ALLIANCE DOC	ELKO	NV	\$	-
4	12/28/12	710170629	XEROX	AMEC EARTH	ELKO	NV	\$	-
5	12/28/12	180171194	XEROX	CONSOLIDATED	ELKO	NV	\$	-
6	12/28/12	XM 4703	STI	JOE STODDARD	ELKO	NV	\$	273.04
7	12/28/12	HI 7665	STI	SMITHS	ELKO	NV	\$	-
8	12/28/12	HJ 0008	STI	CATERPILLAR	ELKO	NV	\$	-
9	12/28/12	AI 3299	STI	FRAN BROWN	ELY	NV	\$	-
10	12/28/12	AI 3360	STI	JASON ASHBY	ELY	NV	\$	-
							\$ 730.09	

Payroll

01/04/13 \$ 438.06

Labor \$ 292.04

Misc Exp

Advances \$ -

01/11/13

Wire \$ 292.04