

DANE HARMON 00436

04/30 - 05/04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/12	248702	NC	WENDOVER HIGH	WENDOVER	NV		\$ -	\$ 10.00
2	04/30/12	TA 4893	STI	VILLAGE GREEN	W WENDOVER	NV		\$ -	\$ 809.75
3	04/30/12	686663	MB	FEDOR	WELLS	NV	6	\$ 27.00	\$ -
4	04/30/12	490167416	XEROX	CORTEZ GOLD	ELKO	NV		\$ -	\$ 367.29
5	04/30/12	800167480	XEROX	MINES INC	ELKO	NV		\$ -	\$ -
6	05/01/12	880167479	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
7	05/01/12	EM 8718	STI	RAJPAL BHARTA	CRESCENT VLY	NV		\$ -	\$ -
8	05/01/12	260167220	XEROX	MCCLASKEY	WINNEMUCCA	NV		\$ -	\$ -
9	05/01/12	ST 5028	STI	LYNETTE HUSTON	DUCKWATER	NV		\$ -	\$ -
10	05/03/12	657472	MB	STEVE OLSEN	HEBER CITY	UT	19	\$ 85.50	\$ -
11	05/03/12	FM 8700	STI	TAMAR CONVILLE	HEBER	UT		\$ -	\$ -
12	05/03/12	WI 1470	STI	TIRBAL ENTERP	FT DUCHESNE	UT		\$ -	\$ -
13	05/03/12	920167419	XEROX	SCHLUMBERGER	VERNAL	UT		\$ -	\$ 180.29
14	05/03/12	GH 1859	STI	LACE HONERT	VERNAL	UT		\$ -	\$ -
15	05/03/12	YX 2963	STI	IDEAL WEIGHT	VERNAL	UT		\$ -	\$ -
16	05/04/12	YR 8015	STI	E SHERLOCK	MOAB	UT		\$ -	\$ -
17	05/04/12	ST 4481	STI	DAN HURST	BLANDING	UT		\$ -	\$ -
18	05/04/12	WT 8139	STI	CAROLYN BLACK	BLANDING	UT		\$ -	\$ -
19	05/04/12	WT 8142	STI	KATHIE PETTERSON	BLANDING	UT		\$ -	\$ -
20	05/04/12	WT 8144	STI	DAX JACOBSEN	BLANDING	UT		\$ -	\$ -
								\$ 112.50	\$ 1,367.33

Payroll

05/11/12 \$ 887.90

Labor \$ 591.93

Misc Exp

Advances \$ -

05/18/12

Wire \$ 591.93