

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/23/13	810172559	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ 672.02
2	04/23/13	430172549	XEROX	I E ELECTRIC	ELKO	NV		\$ -	\$ -
3	04/23/13	KP 61072720	AWC	CRIST	SPRING CRK	NV	18	\$ 81.00	\$ -
4	04/23/13	262421	LODESO	N MENDOZA	SPRING CRK	NV		\$ -	\$ 65.63
5	04/23/13	ER 6928	STI	DAVID EWING	SPRING CRK	NV		\$ -	\$ 189.00
6	04/24/13	540172776	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
7	04/24/13	550172776	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
8	04/24/13	960172690	XEROX	AOT SOUTHWEST	WINNEMUCCA	NV		\$ -	\$ -
9	04/24/13	263023	LODESO	ASHLIE PETTIS	WINNEMUCCA	NV		\$ -	\$ 78.75
10	04/25/13	170172343	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
								\$ 81.00	\$ 1,005.39

Payroll

05/10/13 \$ 651.84

Labor \$ 434.56

Misc Exp

Advances \$ -

05/03/13 Wire \$ 434.56