

DANE HARMON 00436

05/13 - 16/13

| Stop | Del Date | Reference   | Account  | Stop Name       | City         | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|-----------------|--------------|-------|----|------------------|--------------------|
| 1    | 05/13/13 | 900172566   | XEROX    | NV HIGHWAY      | WELLS        | NV    |    | \$ -             | \$ 987.05          |
| 2    | 05/13/13 | SK 8220     | STI      | RONALD SPERO    | ELKO         | NV    |    | \$ -             | \$ 177.15          |
| 3    | 05/13/13 | 960172566   | XEROX    | NV HIGHWAY      | ELKO         | NV    |    | \$ -             | \$ -               |
| 4    | 05/13/13 | 840172873   | XEROX    | ELKO HIGH       | ELKO         | NV    |    | \$ -             | \$ -               |
| 5    | 05/13/13 | 910172982   | XEROX    | COUNTY OF ELKO  | ELKO         | NV    |    | \$ -             | \$ -               |
| 6    | 05/13/13 | 750172885   | XEROX    | NV STATE BANK   | ELKO         | NV    |    | \$ -             | \$ -               |
| 7    | 05/15/13 | 264324      | ALLIANCE | ALLIANCE DOC    | ELKO         | NV    |    | \$ -             | \$ 70.00           |
| 8    | 05/13/13 | 940172566   | XEROX    | STATE OF NV     | WINNEMUCCA   | NV    |    | \$ -             | \$ -               |
| 9    | 05/14/13 | 720172870   | XEROX    | TURQUOISE RIDGE | GOLCONDA     | NV    |    | \$ -             | \$ -               |
| 10   | 05/14/13 | 980172566   | XEROX    | NV HIGHWAY      | BATTLE MTN   | NV    |    | \$ -             | \$ -               |
| 11   | 05/14/13 | 600172825   | XEROX    | BARRICK         | CRESCENT VLY | NV    |    | \$ -             | \$ -               |
| 12   | 05/14/13 | 460172776   | XEROX    | BARRICK GOLD    | CARLIN       | NV    |    | \$ -             | \$ -               |
| 13   | 05/15/13 | 170172343   | XEROX    | BARRICK GOLD    | SPRING CREEK | NV    |    | \$ -             | \$ -               |
| 14   | 05/15/13 | 220172947   | XEROX    | EUREKA COUNTY   | EUREKA       | NV    |    | \$ -             | \$ -               |
| 15   | 05/15/13 | 1155439     | XEROX    | A HUNTINGTON    | ELY          | NV    |    | \$ -             | \$ -               |
| 16   | 05/15/13 | 263766      | NVC      | DELORIS STEWARD | ELY          | NV    |    | \$ -             | \$ 72.19           |
| 17   | 05/16/13 | KP 61601080 | AWC      | HOME DEPOT      | ELKO         | NV    | 5  | \$ 22.50         | \$ -               |
| 18   | 05/16/13 | 161097      | MB       | SMITH           | ELKO         | NV    | 19 | \$ 85.50         | \$ -               |
| 19   | 05/16/13 | KP 61122870 | AWC      | BOGDON          | ELKO         | NV    | 11 | \$ 49.50         | \$ -               |
| 20   | 05/16/13 | KP 61458080 | AWC      | HATCH           | SPRING CREEK | NV    | 16 | \$ 72.00         | \$ -               |
| 21   | 05/16/13 | 176890      | MB       | FRENCH          | SPRING CREEK | NV    | 15 | \$ 67.50         | \$ -               |
| 22   | 05/16/13 | KP 61383330 | AWC      | BROUSE          | SPRING CREEK | NV    | 16 | \$ 72.00         | \$ -               |
|      |          |             |          |                 |              |       |    | <b>\$ 369.00</b> | <b>\$ 1,306.39</b> |

**Payroll****05/24/13 \$ 1,005.23****Labor \$ 670.15****Misc Exp****Advances \$ -****05/31/13****Wire \$ 670.15**