

DANE HARMON 00436

5/29 - 31/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/13	60173297	XEROX	CLEAN HARBORS	WENDOVER	NV		\$ -	\$ 787.12
2	05/29/13	920173230	XEROX	WELLS ELEM	WELLS	NV		\$ -	\$ -
3	05/29/13	70173027	XEROX	ALLIANCE	ELKO	NV		\$ -	\$ -
4	05/29/13	960173219	XEROX	BARRICK GOLD	SPRING CREEK	NV		\$ -	\$ -
5	05/29/13	970173165	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
6	05/29/13	630172809	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
7	05/29/13	810172228	XEROX	TETRA TECH	ELKO	NV		\$ -	\$ -
8	05/29/13	820172228	XEROX	TETRA TECH	ELKO	NV		\$ -	\$ -
9	05/29/13	600172843	XEROX	ELKO FEDERAL CU	ELKO	NV		\$ -	\$ -
10	05/30/13	740172870	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
11	05/30/13	680172870	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
12	05/30/13	390172825	XEROX	CORTEZ	CRESCENT VLY	NV		\$ -	\$ -
13	05/30/13	JR 4731	STI	SPOON ME	ELKO	NV		\$ -	\$ 226.91
14	05/30/13	JC 4925	STI	CHICAGO DOGS	ELKO	NV		\$ -	\$ -
15	05/31/13	QH 6059	STI	LUIS SIERRA	SPRING CREEK	NV		\$ -	\$ -
16	05/31/13	QY 9645	STI	DON KRAUS	ELKO	NV		\$ -	\$ -
17	05/31/13	189530	MB	CAROL MADSEN	ELKO	NV	16	\$ 72.00	\$ -
								\$ 72.00	\$ 1,014.03

Payroll**06/07/13 \$ 651.62****Labor \$ 434.41****Misc Exp****Advances \$ -****06/14/13 Wire \$ 434.41**