

DANE HARMON 00436

09/23 - 24/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/23/13	RF 0701	STI	JEFF WILLES	MCGILL	NV	\$	398.57
2	09/23/13	QH 7035	STI	KRISTY ANDREWS	SPRING CREEK	NV	\$	-
3	09/23/13	280175177	XEROX	ALLIANCE DOC	ELKO	NV	\$	540.37
4	09/23/13	QH 7009	STI	DANIEL NARANJO	ELKO	NV	\$	-
5	09/23/13	890174591	XEROX	CRESCENT VALLEY	CARLIN	NV	\$	-
6	09/23/13	SQ 9568	STI	MOUNT CO	BATTLE MTN	NV	\$	-
7	09/23/13	530175039	XEROX	BOB DOLAN LAW	WINNEMUCCA	NV	\$	-
8	09/24/13	870174916	XEROX	TURQUOISE RDG	GOLCONDA	NV	\$	-
9	09/24/13	880174951	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$	-
10	09/24/13	710174949	XEROX	BARRICK GOLD	ELKO	NV	\$	-
							\$	938.93

Payroll

10/11/13 \$ 563.36

Labor \$ 375.57

Misc Exp

Advances \$ -

Total \$ 375.57

10/04/13 Wire \$ 367.10

10/18/13 Wire \$ 8.47