

DANE HARMON 00436

11/25 - 26/13

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/25/13	610176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ 851.17
2	11/25/13	65076119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
2	11/25/13	660176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
3	11/25/13	570176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
4	11/26/13	870176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
5	11/26/13	740176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
6	11/26/13	760176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
7	11/26/13	670176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
8	11/26/13	860176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
9	11/26/13	630176119	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
							\$ 851.17

Payroll

12/06/13 \$ 510.70

Labor \$ 340.47

Misc Exp

Advances \$ -

12/13/13

Wire \$ 340.47