

DANE HARMON 00436

12/11- 12/13

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/11/13	190175857	XEROX	CORTEX GOLD	BEOVAWE	NV	\$ 761.36
2	12/11/13	840175928	XEROX	TURQUOISE RDG	GOLCONDA	NV	\$ -
3	12/11/13	410175833	XEROX	LANDER COUNTY	BATTLE MOUNTAIN	NV	\$ -
4	12/11/13	420176336	XEROX	STATE OF NV	WINNEMUCCA	NV	\$ -
5	12/12/13	710176293	XEROX	TETRA TECH	ELKO	NV	\$ -
6	12/12/13	800175999	XEROX	FAMILY RESOURCE	ELKO	NV	\$ -
7	12/12/13	590176199	XEROX	BARRICK GOLD	ELKO	NV	\$ -
8	12/12/13	NE 7818	STI	SID WINTERMOTE	ELKO	NV	\$ 226.91
9	12/12/13	KH 0023	STI	SPOON ME	ELKO	NV	\$ -
10	12/12/13	272451	LODESO	JEFFREY ROOD	SPRING CREEK	NV	\$ 92.75
							\$ 1,081.02

Payroll**12/20/13 \$ 648.61****Labor \$ 432.41****Truck Rental****Advances \$ -****12/27/13 Wire \$ 432.41**