

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/24/17	730192804	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ 581.19
2	01/24/17	000192614	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
3	01/24/17	450192111	XEROX	AMEC FOSTER WHEELI	ELKO	NV		\$ -	\$ -
4	01/24/17	WI 5512	STI	DEBORA ZANDER	ELKO	NV		\$ -	\$ 352.64
5	01/24/17	KP 88406730	AWC	BAIR	ELKO	NV	12	\$ 54.00	\$ -
5	01/24/17	KP 88406741	AWC	BAIR	ELKO	NV	2	\$ 9.00	\$ -
6	01/24/17	KP 88406740	AWC	BAIR	ELKO	NV	12 10	\$ 45.00	\$ -
7	01/24/17	GC 0651	STI	MODIFIED VAPORS	ELKO	NV		\$ -	\$ -
8	01/25/17	JR 3473	STI	SHYRA SMITH	SPRING CREEK	NV		\$ -	\$ -
9	01/25/17	HH 8177	STI	KAREN FOWLER	SPRING CREEK	NV		\$ -	\$ -
10	01/25/17	327120	PAYLESS	ALAN DUNGEON	SPRING CREEK	NV		\$ -	\$ 87.50
11	01/25/17	940192179	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
12	01/26/17	610192210	XEROX	CORTEZ GOLD	BEOWAWE	NV		\$ -	\$ -
13	01/26/17	400192611	XEROX	TURQUOISE RGE	GOLCONDA	NV		\$ -	\$ -
14	01/26/17	910192173	XEROX	TURQUOISE RGE	GOLCONDA	NV		\$ -	\$ -
15	01/27/17	GC 0554	STI	TIM DORNING	BATTLE MTN	NV		\$ -	\$ -
16	01/27/17	KP 89255830	AWC	GUNNINE	MCGILL	NV	6	\$ 27.00	\$ -
								\$ 135.00	\$ 1,021.33

Payroll					
TOTAL	\$	693.80	Labor	\$	462.53
02/10/17	\$	699.20	Misc Exp		
04/07/17	\$	(5.40)	Advances	\$	(250.00)
			TOTAL	\$	212.53
			Wire	\$	216.13
			Wire	\$	(3.60)
			02/17/17		
			03/31/17		