

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/14/17	XC 4856	STI	ROBYN SMITH	W WENDOVER	NV	\$ 290.21
2	03/14/17	990193151	XEROX	P H MINE	ELKO	NV	\$ 850.16
3	03/14/17	530193275	XEROX	PRINT N COPY	ELKO	NV	\$ -
4	03/14/17	ML 6419	STI	RAYLEYS	ELKO	NV	\$ -
5	03/14/17	ML 6422	STI	RAYLEYS	ELKO	NV	\$ -
6	03/14/17	WI 5710	STI	JIM CRUTHIRDS	ELKO	NV	\$ -
7	03/15/17	040192879	XEROX	BARRICK GOLD	CARLIN	NV	\$ -
8	03/16/17	790193341	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$ -
9	03/16/17	020193339	XEROX	CORTEZ GOLD	BEOWAWE	NV	\$ -
	03/16/17	BREAK DOWN	15.50 HRS	2:00 PM - 5:30 AM	CRESCENT VLY	NV	\$ 232.50
							<u>\$ 1,372.87</u>

Payroll		
04/07/17	\$	823.72
	Labor	\$ 549.15
	Misc Exp	
	Advances	\$ (250.00)
	Wire	\$ 299.15
	03/31/17	