

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/17	920196676	XEROX	BLM FIRE	MC DERMITT	NV		\$ -	687.30
2	12/19/17	910196676	XEROX	BLM FIRE	PARADISE VALLEY	NV		\$ -	-
3	12/19/17	970197149	XEROX	BENGOA	WINNEMUCCA	NV		\$ -	-
4	12/19/17	550196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
4	12/19/17	560196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
5	12/19/17	490196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
5	12/19/17	500196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
6	12/19/17	310196668	XEROX	BLM	BATTLE MT	NV		\$ -	-
7	12/19/17	100197202	XEROX	BLM	BATTLE MT	NV		\$ -	-
8	12/19/17	430197189	XEROX	HALLIBURTON	BATTLE MT.	NV		\$ -	-
9	12/19/17	IK474200	STI	JOSEPH MILLER	BATTLE MT	NV		\$ -	257.37
11	12/20/17	337351	RENEGADE	ZACH PENROD	ELKO	NV		\$ -	49.60
13	12/20/17	PR311400	STI	NEW AMERICAN	ELKO	NV		\$ -	-
14	12/20/17	460196826	XEROX	CARWIL	ELKO	NV		\$ -	500.20
15	12/20/17	900196880	XEROX	SANDVIK MINING	ELKO	NV		\$ -	-
15	12/20/17	910196880	XEROX	SANDVIK MINING	ELKO	NV		\$ -	-
16	12/20/17	870197025	XEROX	CITY OF ELKO	ELKO	NV		\$ -	-
16	12/20/17	880197025	XEROX	CITY OF ELKO	ELKO	NV		\$ -	-
17	12/20/17	010196381	XEROX	KG MINING	ELKO	NV		\$ -	-
18	12/20/17	020196381	XEROX	KG MINING	ELKO	NV		\$ -	-
18	12/20/17	030196381	XEROX	KG MINING	ELKO	NV		\$ -	-
19	12/20/17	330196690	XEROX	RUBY MOUNTAIN	SPRING CREEK	NV		\$ -	-
20	12/20/17	303170011312	WERNER	DONNIE WRIGHT	SPRING CREEK	NV		\$ -	30.00
21	12/20/17	7408757	TUSCANY	DONDI GILL	SPRING CREEK	NV		\$ -	95.00
22	12/20/17	AM671400	STI	JEFF CANTRELL	SPRING CREEK	NV		\$ -	-
23	12/20/17	532509	MB	STEVE CAMPBELL	MCGILL	NV	12	\$ 54.00	-
								\$ 54.00	\$ 1,619.47

Payroll

01/12/18 \$ 1,004.08

\$ 669.39

Labor

Misc Exp

\$ -

Advances

01/05/18

\$ 669.39

Wire