

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/10/18	180198295	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ 465.53
1	04/10/18	190198295	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
1	04/10/18	220198295	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
1	04/10/18	230198295	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
1	04/10/18	510198072	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
1	04/10/18	520198072	XEROX	PRINT N COPY	ELKO	NV		\$ -	\$ -
2	04/10/18	880198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
3	04/10/18	840198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
3	04/10/18	850198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
4	04/10/18	930198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
4	04/10/18	940198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
5	04/10/18	910198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
5	04/10/18	920198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
6	04/10/18	960198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
7	04/10/18	890198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
7	04/10/18	900198329	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
8	04/11/18	090198263	XEROX	ALLIANCE DOCUMENT	ELKO	NV		\$ -	\$ 414.91
8	04/11/18	100198263	XEROX	ALLIANCE DOCUMENT	ELKO	NV		\$ -	\$ -
9	04/11/18	640198453	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
10	04/11/18	030198428	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
10	04/11/18	040198428	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
10	04/11/18	510198678	XEROX	GOLD MINES	CRESCENT VALLEY	NV		\$ -	\$ -
10	04/11/18	520198678	XEROX	GOLD MINES	CRESCENT VALLEY	NV		\$ -	\$ -
11	04/11/18	160198302	XEROX	STATE OF NEVADA	WINNEMUCCA	NV		\$ -	\$ -
11	04/11/18	170198302	XEROX	STATE OF NEVADA	WINNEMUCCA	NV		\$ -	\$ -
12	04/12/18	060198433	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ 160.93
12	04/12/18	070198433	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
13	04/12/18	830198433	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
13	04/12/18	840198433	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
14	04/12/18	780198623	XEROX	MARIGOLD MINING	VALMY	NV		\$ -	\$ -
								\$ -	\$ 541.37

Payroll

05/04/18	\$ 324.82	Labor	\$ 216.55
Lauama	\$ 500.00	Hotel	\$ 127.11
		Advances	\$ -
		Wire	\$ 343.66

04/20/18

04/27/18