

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/19	348795	XEROX	CORTEZ TRAINNING	CRESCENT VALLEY	NV		\$ -	-
2	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	540.86
2	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
3	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
3	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
4	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
4	05/21/19	MT783005	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
5	05/21/19	MT783005	XEROX	GALLAGHER	ELKO	NV		\$ -	-
6	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	721.33
6	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
7	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
8	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
8	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
9	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
9	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
10	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
10	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
11	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
11	05/22/19	MT783006	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	-
12	05/23/19	MT783007	XEROX	TURQUOISE	GOLCONDA	NV		\$ -	842.94
12	05/23/19	MT783007	XEROX	TURQUOISE	GOLCONDA	NV		\$ -	-
13	05/23/19	MT783007	XEROX	TURQUOISE	GOLCONDA	NV		\$ -	-
13	05/23/19	MT783007	XEROX	TURQUOISE	GOLCONDA	NV		\$ -	-
14	05/23/19	MT783007	XEROX	TURQUOISE	GOLCONDA	NV		\$ -	-
15	05/23/19	MT783007	XEROX	MARIGOLD	VALMY	NV		\$ -	-
16	05/23/19	MT783007	XEROX	MARIGOLD	VALMY	NV		\$ -	-
								\$ -	\$ 1,505.13

Payroll

06/14/19	\$ 903.08	Labor	\$ 602.05
LAUAMA	\$ 600.00	Misc Exp	
	05/31/19	Advances	\$ -
	06/07/19	Wire	\$ 602.05