

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/20/19	080204202	MT791104	WELLS COMBINED	WELLS	NV		\$	-	\$ 293.86
1	08/20/19	090204202	MT791104	WELLS COMBINED	WELLS	NV		\$	-	\$ -
2	08/20/19	660204216	MT791104	LIBERTY PEAK ELEM	SPRING CREEK	NV		\$	-	\$ -
2	08/20/19	790204216	MT791104	LIBERTY PEAK ELEM	SPRING CREEK	NV		\$	-	\$ -
3	08/20/19	350015	PAYLESS	DEBORAH EKLUND	SPRING CREEK	NV		\$	-	\$ 152.00
4	08/21/19	2923604	NVC	TIMOTHY MAYO	CARLIN	NV		\$	-	\$ 200.00
5	08/21/19	460204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ 1,322.73
5	08/21/19	470204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
6	08/21/19	820204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
6	08/21/19	830204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
7	08/21/19	640204069	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
7	08/21/19	650204069	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
8	08/21/19	890204069	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
8	08/21/19	900204069	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
9	08/21/19	780204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
9	08/21/19	790204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
10	08/21/19	760204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
10	08/21/19	770204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
11	08/21/19	800204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
11	08/21/19	810204212	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
12	08/21/19	260204091	MT791106	BARRICK GOLDSTRIKE	CARLIN	NV		\$	-	\$ -
13	08/21/19	380204425	MT791106	GENESIS HOME HEALT	CARLIN	NV		\$	-	\$ -
27	08/22/19	050204213	MT791107	CORTEZ GOLD MINES	WINNEMUCCA	NV		\$	-	\$ -
19	08/22/19	060204213	MT791107	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$	-	\$ 813.43
16	08/22/19	090204213	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
16	08/22/19	100204213	MT791107	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV		\$	-	\$ -
14	08/22/19	010204213	MT791107	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	\$ -
17	08/22/19	310204069	MT791107	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV		\$	-	\$ -
18	08/22/19	770204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
21	08/22/19	800204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
22	08/22/19	810204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
24	08/22/19	830204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
25	08/22/19	840204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
26	08/22/19	820204508	MT791107	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$	-	\$ -
19	08/22/19	030204213	MT791108	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$	-	\$ 442.11
23	08/22/19	040204213	MT791108	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$	-	\$ -

14	08/22/19	020204213	MT791108	CORTEZ GOLD MINES	CRESCENT VALLEY	NV	\$	-	\$	-
15	08/22/19	070204213	MT791108	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV	\$	-	\$	-
15	08/22/19	080204213	MT791108	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV	\$	-	\$	-
17	08/22/19	320204069	MT791108	CORTEZ GOLD BARRICI	CRESCENT VALLEY	NV	\$	-	\$	-
20	08/22/19	470204403	MT791108	CORTEZ GOLD MINE	CRESCENT VALLEY	NV	\$	-	\$	-
							\$	-	\$	2,624.13

Payroll

09/06/19	\$	1,574.48	Labor	\$	1,049.65
LAUAMA	\$	600.00	Misc Exp		
			Advances	\$	-
			Wire	\$	1,049.65
			09/13/19		