

CHRIS MARTIN 00473

05/12 - 13/15

C26000

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/15	GX 9941	STI	SALLY MERRILL	ELKO	NV		\$ -	\$ 272.38
2	05/12/15	301419	LODESO	H R BLOCK	ELKO	NV		\$ -	\$ 42.00
3	05/12/15	XG 4419	STI	TONY SZCZAWINSKI	ELKO	NV		\$ -	\$ -
4	05/12/15	301601	LODESO	DAVID TRETBAR	SPRING CREEK	NV		\$ -	\$ 113.75
5	05/12/15	301404	PAYLESS	LINDSEY JONES	SPRING CREEK	NV		\$ -	\$ 63.00
6	05/12/15	182563	MB	ESPLIN	SPRING CREEK	NV	18	\$ 81.00	\$ -
7	05/12/15	RF 9495	STI	AMANDA KLAFKE	SPRING CREEK	NV		\$ -	\$ -
8	05/13/15	490184026	XEROX	HALLIBURTON	BATTLE MTN	NV		\$ -	\$ 518.99
9	05/13/15	740184043	XEROX	CARLIN RESOURCES	GOLCONDA	NV		\$ -	\$ -
								\$ 81.00	\$ 1,010.12

Payroll

06/05/15 \$ 654.67

Labor \$ 436.45

Misc Exp

Advances \$ -

05/29/15 WIRE \$ 436.45