

TYLER HOMMES 00474

09/15 - 17/15

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/16/15	980185872	XEROX	BARRICK GOLD	ELKO	NV	\$ 513.73
2	09/16/15	360185153	XEROX	BUREAU OF INDIAN	ELKO	NV	\$ -
3	09/17/15	GV 1968	STI	KAREN PATTON	SPRING CRK	NV	\$ 272.38
4	09/17/15	270185915	XEROX	GOLDER ASSOC	ELKO	NV	\$ -
5	09/17/15	180185792	XEROX	ELKO COUNTY	ELKO	NV	\$ -
6	09/17/15	620185909	XEROX	NV BANK & TRUST	ELKO	NV	\$ -
7	09/17/15	7401896004	XEROX	TE MOAK TRIBAL	ELKO	NV	\$ -
8	09/17/15	GR 2111	STI	ALBERTSONS	ELKO	NV	\$ -
9	09/17/15	ML 2873	STI	CHAD RAUSCH	ELKO	NV	\$ -
10	09/17/15	307514	NVC	CASEY KELLY	ELKO	NV	\$ 78.75
							<u>\$ 864.86</u>

Payroll

10/09/15 \$ 518.92

Labor \$ 345.95

Advances \$ -

10/02/15 WIRE \$ 345.95