

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/10/17	KP 90537240	AWC	THOMSON	WELLS	NV	20	\$ 90.00	\$ -
2	04/11/17	090193340	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ 1,111.76
3	04/11/17	BM 0731	STI	BATTLE MTN HOSP	BATTLE MOUNTAIN	NV		\$ -	\$ 363.56
4	04/11/17	2969956	CDS	HOME DEPOT	ELKO	NV	3	\$ 13.50	\$ -
5	04/11/17	JR 3606	STI	TERESA HAYWARD	ELKO	NV		\$ -	\$ -
6	04/11/17	WM 3486	STI	KARI MANHIRE	SPRING CREEK	NV		\$ -	\$ -
7	04/11/17	KP 90510280	AWC	BAIR	ELKO	NV	0	\$ -	\$ -
8	04/12/17	790193595	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
9	04/13/17	020192879	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	04/13/17	329816	BELTMANN	LIBERTY MUTUAL	ELKO	NV		\$ -	\$ 87.50
11	04/13/17	210193818	XEROX	ELKO MINING	ELKO	NV		\$ -	\$ -
12	04/13/17	GC 2580	STI	ROD SIDWELL	ELKO	NV		\$ -	\$ -
13	04/13/17	NE 0835	STI	NO NEVADA REG	ELKO	NV		\$ -	\$ -
14	04/13/17	TB 86110	STI	CURTIS DICE	ELKO	NV		\$ -	\$ -
15	04/13/17	NW 0942	STI	D CANFIELD	ELKO	NV		\$ -	\$ -
16	04/13/17	329690	LODESO	KAREN KIMBER	ELKO	NV		\$ -	\$ 78.75
								\$ 103.50	\$ 1,641.57

Payroll

05/05/17 \$ 1,047.04

\$ 698.03

Labor

Misc Exp

Advances

04/28/17

\$ 698.03

Wire