

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	8/11/2020	FN259600	STI	DUCKWATER SHOSH	DUCKWATER	NV		\$ -	\$ 621.56	\$ 1,381.25
2	8/11/2020	AL710300	STI	GEOTHERMAL	AUSTIN	NV		\$ -	\$ -	\$ -
3	8/11/2020	36589770	CABS	BROCK UHLIG	BATTLE MT	NV	1	\$ 4.50	\$ -	\$ -
3	8/11/2020	36589771	CABS	BROCK UHLIG	BATTLE MT	NV	13	\$ 58.50	\$ -	\$ -
4	8/12/2020	OX004600	STI	IAN RIDDLE	ELKO	NV		\$ -	\$ -	\$ -
5	8/12/2020	3632259	CABS	THE HOME DEPOT	ELKO	NV		\$ -	\$ -	\$ -
5	8/12/2020	36588432	CABS	THE HOME DEPOT	ELKO	NV		\$ -	\$ -	\$ -
5	8/12/2020	29871230	CABS	THE HOME DEPOT	ELKO	NV		\$ -	\$ -	\$ -
6	8/12/2020	AV668900	STI	NEWFIELD MINING	ELKO	NV		\$ -	\$ -	\$ -
7	8/12/2020	TL737300	STI	PETCO	ELKO	NV		\$ -	\$ -	\$ -
8	8/12/2020	NX393400	STI	SARAH SANDERS	SPRING CREEK	NV		\$ -	\$ -	\$ -
9	8/12/2020	HE130100	STI	KATJA NEVIN	SPRING CREEK	NV		\$ -	\$ -	\$ -
10	8/12/2020	SL161640	AM. WEST	PATRICK GAZEWOOD	SPRING CREEK	NV		\$ -	\$ 157.50	\$ -
11	8/12/2020	WO141900	STI	WILLIAM GRAUNKE	SPRING CREEK	NV		\$ -	\$ -	\$ -
12	8/12/2020	WZ825200	STI	STEVEN THOMAS	SPRING CREEK	NV		\$ -	\$ -	\$ -
13	8/12/2020	210207863	XEROX	MOTELS LLC	WINNEMUCCA	NV		\$ -	\$ -	\$ -
14	8/12/2020	180207863	XEROX	WINNEMUCCA INN	WINNEMUCCA	NV		\$ -	\$ -	\$ -
15	8/12/2020	200207863	XEROX	MOTELS LLC	WINNEMUCCA	NV		\$ -	\$ 506.25	\$ -
16	8/12/2020	830207733	XEROX	OFFICE CRIMINAL	ELKO	NV		\$ -	\$ -	\$ -
16	8/12/2020	840207733	XEROX	OFFICE CRIMINAL	ELKO	NV		\$ -	\$ -	\$ -
17	8/13/2020	630207941	XEROX	BARRICK	ELKO	NV		\$ -	\$ -	\$ -
17	8/13/2020	680207941	XEROX	BARRICK	ELKO	NV		\$ -	\$ 303.75	\$ -
17	8/13/2020	690207941	XEROX	BARRICK	ELKO	NV		\$ -	\$ -	\$ -
17	8/13/2020	710207941	XEROX	BARRICK	ELKO	NV		\$ -	\$ -	\$ -

14 \$ 63.00 \$ 1,589.06
LAUAMA \$ (600.00)
\$ 989.06

Payroll
09/04/20 \$ 631.24

08/28/20 Labor \$ 420.82
Wire \$ 420.82