

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/24/2020	36924335	CABS	MORGAN LOZANO	ELKO	NV	1	\$ 4.50	
1	11/24/2020	36924336	CABS	MORGAN LOZANO	ELKO	NV	5	\$ 22.50	
1	11/24/2020	36924338	CABS	MORGAN LOZANO	ELKO	NV	17	\$ 76.50	
1	11/24/2020	36926568	CABS	MORGAN LOZANO	ELKO	NV	9	\$ 40.50	
2	11/24/2020	869295	CABS	STEVE BILLAT	SPRING CREEK	NV	23	\$ 103.50	
6	11/24/2020	OV2029	STI	548918 WILLIAM ROUNDTRE	ELKO	NV		\$ -	\$ 297.00
6	11/24/2020	OV2030	STI	548926 WILLIAM ROUNDTRE	ELKO	NV		\$ -	
7	11/24/2020	OV3461	STI	MARIO NAVARRO	ELKO	NV		\$ -	
10	11/25/2020	150208900	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ 107.00
4	11/24/2020	100208890	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	
4	11/24/2020	230208813	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	
5	11/24/2020	990208941	XEROX	BRAEMAR CORP	ELKO	NV		\$ -	\$ 967.00
9	11/25/2020	250208900	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	
8	11/25/2020	260208900	XEROX	NEVADA GOLD MINES SBC	ELKO	NV		\$ -	
11	11/24/2020	207948	XEROX	NEVADA GOLD MINES SBC	ELKO	NV		\$ -	
							55	\$ 247.50	\$ 1,371.00
							TOTAL		\$1,618.50
							LAUAMA		\$ (400.00)
									\$1,218.50

Payroll

12/11/20 \$ 731.10

12/18/20	Labor	\$ 487.40
	Wire	\$ 487.40