

LUTES, SEAN 01836

04/6 - 12/20

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	04/07/20	36372259	CABS	KATHY MATTHEWS	BOULDER CITY	NV	25	\$ 112.50
2	04/07/20	36400081	CABS	DONALD HARTEIS	BOULDER CITY	NV	1	\$ 4.50
3	04/07/20	36419220	CABS	JAIME STRATTON	HENDERSON	NV		\$ -
4	04/07/20	36379972	CABS	ED HARRISON	HENDERSON	NV	24	\$ 108.00
5	04/07/20	36394538	CABS	GRAEAGLE CONSTRUCTION	LAS VEGAS	NV	4	\$ 18.00
								<u>\$ 243.00</u>

Payroll

05/01/20 \$ 145.80

Labor

\$ 97.20

Misc Exp

Advances

\$ -

04/24/20

Wire

\$ 97.20