

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/09/18	WO8289	STI	2138337 GAIL ROSS	ELKO	NV		\$ -	443.53
2	10/09/18	344885	RENEGADE	MEGAN NELSON	ELKO	NV		\$ -	57.60
3	10/09/18	510200332	XEROX	DPT OF PUBLIC SAFETY	ELKO	NV		\$ -	358.20
4	10/09/18	670200476	XEROX	NEVADA REGIONAL HC	ELKO	NV		\$ -	-
5	10/09/18	950200873	XEROX	L%252FP INSURANCE	ELKO	NV		\$ -	-
5	10/09/18	660200476	XEROX	L%252FP INSURANCE	ELKO	NV		\$ -	-
6	10/09/18	RB0009	STI	2159285 DONALD CHA	ELKO	NV		\$ -	-
7	10/09/18	TB2036	STI	CURTIS DICE	ELKO	NV		\$ -	-
9	10/10/18	2667726	NVC	DAVID ALBRECHT	SPRING CREEK	NV		\$ -	198.00
10	10/10/18	XV7653	STI	LAURA BUTTS	SPRING CREEK	NV		\$ -	-
11	10/10/18	2683062	NVC	EDWARD STRESS	CARLIN	NV		\$ -	150.00
12	10/10/18	000200722	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	686.34
13	10/10/18	950200721	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
14	10/10/18	890200721	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
15	10/10/18	980200721	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
16	10/10/18	990200721	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
17	10/10/18	344471	PAYLESS	RACHEL WAHL	BATTLE MTN	NV		\$ -	80.00
18	10/10/18	XV6271	STI	TIM DORNING	BATTLE MTYN	NV		\$ -	-
19	10/11/18	450200696	XEROX	GOLD MINES	CRESCENT VALLEY	NV		\$ -	303.47
20	10/11/18	440200637	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
20	10/11/18	460200696	XEROX	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$ -	-
21	10/11/18	OQ2144	STI	NORTHEASTERN NEVA	ELKO	NV		\$ -	-
									\$ -
									\$ 1,677.13

Payroll

11/02/18	\$ 1,006.28	Labor	\$ 670.85
LAUAMA	\$ 600.00	Misc Exp	
10/19/18		Advances	\$ -
10/26/18		Wire	\$ 670.85