

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/05/19	347508	MISC-COOKIE TIFFANY RODEBACK	WENDOVER	NV			\$ -	126.00
2	03/05/19	347507	MISC-COOKIE LUCIA BENITEZ	WEST WENDOVER	NV			\$ -	138.75
3	03/05/19	MT776186	XEROX KG MINING	SPRING CREEK	NV			\$ -	494.47
4	03/05/19	MT776186	XEROX KG MINING	SPRING CREEK	NV			\$ -	-
5	03/05/19	MT776186	XEROX KG MINING	SPRING CREEK	NV			\$ -	-
6	03/05/19	XS167000	STI ANAMARIE LOPATEGU	SPRING CREEK	NV			\$ -	385.35
7	03/05/19	WO038500	STI 2257920 SUSAN NORD	LAMOILLE	NV			\$ -	-
8	03/05/19	3453521	TUSCANY JERRY WHITEHEAD	SPRING CREEK	NV			\$ -	159.00
9	03/05/19	EW228900	STI SPEEDY SPECS	ELKO	NV			\$ -	-
10	03/06/19	WI793900	STI 2256501 KIMBERLY HE	ELKO	NV			\$ -	-
11	03/06/19	XS109000	STI KATHY SYMES	ELKO	NV			\$ -	-
12	03/06/19	IC517600	STI 2255715 PAUL JOGGEI	ELKO	NV			\$ -	-
13	03/06/19	WO037900	STI 2254731 JOANN CISNE	ELKO	NV			\$ -	-
14	03/06/19	MT776187	XEROX NDOT ELKO	ELKO	NV			\$ -	399.27
15	03/06/19	MT776187	XEROX DP COLLISION	WINNEMUCCA	NV			\$ -	-
16	03/06/19	MT776187	XEROX BAKER HUGHES	BATTLE MOUNTAIN	NV			\$ -	-
16	03/06/19	MT776187	XEROX BAKER HUGHES	BATTLE MOUNTAIN	NV			\$ -	-
								\$ -	1,302.84

Payroll

03/22/19	\$ 781.70	Labor	\$ 521.14
LAUAMA	\$ 400.00	Misc Exp	
	03/22/19	Advances	\$ -
	03/29/19	Wire	\$ 521.14