

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	07/29/19	MT789054	XEROX	ELKO COUNTY	WEST WENDOVER	NV		\$		341.93
1	07/29/19	MT789054	XEROX	ELKO COUNTY	WEST WENDOVER	NV		\$		-
2	07/29/19	MT789054	XEROX	ELKO COUNTY	WEST WENDOVER	NV		\$		-
2	07/29/19	MT789054	XEROX	ELKO COUNTY	WEST WENDOVER	NV		\$		-
4	07/29/19	MT789054	XEROX	WELLS HIGH	WELLS	NV		\$		-
4	07/29/19	MT789054	XEROX	WELLS HIGH	WELLS	NV		\$		-
10	07/30/19	MT789057	XEROX	COUNTY OF ELKO	ELKO	NV		\$		1,473.85
10	07/30/19	MT789057	XEROX	COUNTY OF ELKO	ELKO	NV		\$		-
10	07/30/19	MT789057	XEROX	COUNTY OF ELKO	ELKO	NV		\$		-
10	07/30/19	MT789057	XEROX	COUNTY OF ELKO	ELKO	NV		\$		-
11	07/30/19	MT789057	XEROX	ELKO SENIOR	ELKO	NV		\$		-
11	07/30/19	MT789057	XEROX	ELKO SENIOR	ELKO	NV		\$		-
12	07/30/19	MT789057	XEROX	FLAG VIEW	ELKO	NV		\$		-
12	07/30/19	MT789057	XEROX	FLAG VIEW	ELKO	NV		\$		-
13	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
13	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
14	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
14	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
15	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
15	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
16	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
16	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
17	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
17	07/30/19	MT789057	XEROX	BLM	ELKO	NV		\$		-
18	07/31/19	MT789062	XEROX	SOUTHSIDE	ELKO	NV		\$		640.52
18	07/31/19	MT789062	XEROX	SOUTHSIDE	ELKO	NV		\$		-
19	07/31/19	MT789062	XEROX	SANDVIK MINING	ELKO	NV		\$		-
19	07/31/19	MT789062	XEROX	SANDVIK MINING	ELKO	NV		\$		-
19	07/31/19	MT789062	XEROX	SANDVIK MINING	ELKO	NV		\$		-
20	07/31/19	MT789062	XEROX	CARLIN	CARLIN	NV		\$		-
20	07/31/19	MT789062	XEROX	CARLIN	CARLIN	NV		\$		-
26	08/01/19	MT789062	XEROX	TURQUOISE	ELKO	NV		\$		-
									\$	1,656.30

Payroll

08/23/19	\$	993.78	Labor	\$	662.52
LAUAMA	\$	800.00	Misc Exp	\$	-
			Advances	\$	-
			Wire	\$	662.52