

TRIP # 41

| Stop | Del Date | Reference | Account    | Stop Name          | City         | State | # | Cabs | \$ | %        |
|------|----------|-----------|------------|--------------------|--------------|-------|---|------|----|----------|
| 1    | 10/09/19 | 100204677 | XEROX      | NV DEPT OF SAETY   | ELKO         | NV    |   | -    | \$ | 148.80   |
| 1    | 10/09/19 | 110204677 | XEROX      | NV DEPT OF SAETY   | ELKO         | NV    |   | -    | \$ | -        |
| 2    | 10/09/19 | 580204652 | XEROX      | NV DEPT OF SAETY   | ELKO         | NV    |   | -    | \$ | -        |
| 2    | 10/09/19 | 570204652 | XEROX      | NV DEPT OF SAETY   | ELKO         | NV    |   | -    | \$ | -        |
| 3    | 10/09/19 | 980204861 | XEROX      | NORTHEASTERN NEVA  | ELKO         | NV    |   | -    | \$ | 216.87   |
| 4    | 10/09/19 | 220204508 | XEROX      | HEALTHCARE QUALITY | ELKO         | NV    |   | -    | \$ | -        |
| 5    | 10/09/19 | 350493    | PAYLESS    | ADELA TALAMANTES   | ELKO         | NV    |   | -    | \$ | 144.00   |
| 6    | 10/10/19 | 2946484   | NVC        | LAURA MARCHOWKY    | SPRING CREEK | NV    |   | -    | \$ | 100.00   |
| 6    | 10/10/19 | 2969787   | NVC        | LAURA MARCHOWSKY   | SPRING CREEK | NV    |   | -    | \$ | 100.00   |
| 7    | 10/10/19 | 700205082 | XEROX      | SPRING CREEK ELEM  | SPRING CREEK | NV    |   | -    | \$ | 55.06    |
| 11   | 10/10/19 | 110204883 | XEROX      | BLM                | WINNEMUCCA   | NV    |   | -    | \$ | -        |
| 8    | 10/10/19 | SD3203    | STI        | SARAH SANERS       | SPRING CREEK | NV    |   | -    | \$ | 379.00   |
| 9    | 10/10/19 | RB0191    | STI        | 2356781 ANN KUMP   | SPRING CREEK | NV    |   | -    | \$ | -        |
| 10   | 10/10/19 | SD3545    | STI        | ROBERT GARRIDO     | BATTLE MTN   | NV    |   | -    | \$ | -        |
| 12   | 10/11/19 | 350430    | TECH TRANS | NORTHEASTERN NEVA  | ELKO         | NV    |   | -    | \$ | 520.00   |
|      |          |           |            |                    |              |       |   |      | \$ | 1,063.73 |

## Payroll

|          |    |        |          |    |        |
|----------|----|--------|----------|----|--------|
| 11/01/19 | \$ | 638.24 | Labor    | \$ | 425.49 |
| LAUAMA   | \$ | 600.00 | Misc Exp |    |        |
|          |    |        | Advances | \$ | -      |
| 10/25/19 |    |        | Wire     | \$ | 425.49 |