SWENSEN, BRENT 01625 **09/18 - 09/21/17**

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	09/18/17	QH5013	STI	1904166 KAYSIE EWEL	ELY	NV		$ -	$ 376.57	$ 1,075.91		35%
2	09/18/17	BT3173	STI	1910380 MYRTLE MCC	MC GILL	NV		$ -	$ -			
3	09/19/17	550195623	XEROX	COUNCIL ELKO BAND	ELKO	NV		$ -	$ 215.90	$ 616.86		35%
3	09/19/17	650195350	XEROX	KNIGHT PIESOLD AND	ELKO	NV		$ -	$ -			
3	09/19/17	740195882	XEROX	ELKO BAND A %2526 D	ELKO	NV		$ -	$ -			
4	09/19/17	690195766	XEROX	KNIGHT PIESOLD AND	ELKO	NV		$ -	$ -			
4	09/19/17	960195817	XEROX	KNIGHT PIESOLD AND	ELKO	NV		$ -	$ -			
5	09/19/17	550195700	XEROX	CALVARY BAPTIST	ELKO	NV		$ -	$ -			
5	09/19/17	560195700	XEROX	CALVARY BAPTIST	ELKO	NV		$ -	$ -			
6	09/19/17	EU5081	STI	NATIONAL EXP	ELKO	NV		$ -	$ -			
7	09/19/17	335204	RENEGADE	KENNETH REYBOLDS	ELKO	NV		$ -	$ 53.90	$ 154.00		35%
8	09/19/17	2399027/541658	NVC	CHERYL WHITE	ELKO	NV		$ -	$ 119.00	$ 340.00		35%
9	09/19/17	QH5012	STI	1913031 JOHN JIVAN	SPRING CREEK	NV		$ -	$ -			
10	09/19/17	515433	TUSCANY	BECKY EATON	SPRING CREEK	NV		$ -	$ 83.13	$ 237.50		35%
11	09/20/17	000195625	XEROX	CORTEZ HILLS	CRESCENT VALLEY	NV		$ -	$ 461.00	$ 1,317.14		35%
11	09/20/17	0101952625	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	020195625	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	030195625	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	040195625	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	940195624	XEROX	CORTEZ GOLD MINES	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	950195624	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	960195624	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	970195624	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	980195624	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
11	09/20/17	990195624	XEROX	CORTEZ HILLS	CRESENT VALLEY	NV		$ -	$ -			
12	09/21/17	770195823	XEROX	COMMUNITY HEALTH	BATTLE MOUNTAIN	NV		$ -	$ 165.04	$ 471.55		35%
12	09/21/17	780195823	XEROX	COMMUNITY HEALTH	BATTLE MOUNTAIN	NV		$ -	$ -			
14	09/21/17	420195610	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		$ -	$ -			
14	09/21/17	430195610	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		$ -	$ -			
15	09/21/17	960195486	XEROX	HUMBOLDT	WINNEMUCCA	NV		$ -	$ -			
15	09/21/17	970195486	XEROX	HUMBOLDT	WINNEMUCCA	NV		$ -	$ -	$ 471.55		
13	09/21/17	335179	PAYLESS	RACHEL WAHL	BATTLE MOUNTAIN	NV		$ -	$ 87.50	$ 250.00		35%
								$ -	**$ 1,562.04**	**$ 4,934.51**		
										$ -	**F/S**	
										$ 4,934.51		
										$ -	**ADV**	

Payroll						
10/06/17	**$ 937.22**		**Labor**	**$**	**624.81**	
			Misc Exp	**$**	**59.13**	**Battle Mountain Inn**
			Advances	**$**	**-**	
		10/13/17	**Wire**	**$**	**683.94**	