

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/10/17	150195909	XEROX	ORMAZA CONSTRUCTI	ELKO	NV		\$ -	216.58
1	10/10/17	160195909	XEROX	ORMAZA CONSTRUCTI	ELKO	NV		\$ -	-
2	10/10/17	710196040	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
2	10/10/17	720196040	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
3	10/10/17	ES8466	STI	TSA	ELKO	NV		\$ -	318.39
4	10/10/17	W16666	STI	1926369 GOT YA COVE	ELKO	NV		\$ -	-
5	10/10/17	FD1330	STI	ELIZABETH MILLER	ELKO	NV		\$ -	-
6	10/11/17	560195924	XEROX	SPRING CREEK	SPRING CREEK	NV		\$ -	244.01
6	10/11/17	570195924	XEROX	SPRING CREEK	SPRING CREEK	NV		\$ -	-
7	10/11/17	910195645	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
7	10/11/17	920195645	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
9	10/12/17	140195874	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	167.10
9	10/12/17	210196040	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	220196040	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	300196040	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	310196040	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	850195624	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	860195624	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
9	10/12/17	336143	XEROX	CORTEZ	CRESENT VALLEY	NV		\$ -	-
10	10/13/17	330195772	XEROX	NORTH CENTRAL NEV/	WINNEMUCCA	NV		\$ -	358.32
10	10/13/17	340195772	XEROX	NORTH CENTRAL NEV/	WINNEMUCCA	NV		\$ -	-
11	10/13/17	250196086	XEROX	DESERT MTN	WINNEMUCCA	NV		\$ -	-
12	10/10/17	ES8440	STI	STUART TITLE	ELKO	NV		\$ -	-

\$ - \$ 1,304.40

Payroll
 11/03/17 \$ 782.64

Labor \$ 521.76
 Misc Exp
 Advances \$ -
 Wire \$ 521.76

10/27/17