

KONSTANTIN PETRUNIN 01720 05/23 - 24/17

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/23/17	WO7772	STI	KEVIN SANTILLANEZ	W. WENDOVER	NV		\$ -	\$ 119.96
2	05/23/17	960194029	XEROX	VITALITY	ELKO	NV		\$ -	\$ 441.27
3	05/23/17	510194158	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	\$ -
4	05/24/17	GC3211	STI	ROBERT RICHTER	SPRING CREEK	NV		\$ -	\$ -
5	05/24/17	030193964	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	\$ -
6	05/24/17	KP91892530	CABS	BOB BURNHAM	EUREKA	NV	18	\$ 81.00	\$ -
7	05/24/17	IC4958	STI	PATRICE DUNN	RUTH	NV		\$ -	\$ -
8	05/24/17	230905	CABS	STEVEN MADISON	MCGILL	NV	16	\$ 72.00	\$ -
								\$ -	\$ -
								\$ 153.00	\$ 561.23

Payroll

06/16/17	\$ 428.54	Labor	\$ 285.69
		Misc Exp	\$ 19.90
		Advances	\$ -
06/23/17		Wire	\$ 305.59