



**Deposits and other additions**

Date	Description	Amount
08/28/20	CEVA Freight, LL DES:Payroll ID:1205473032 PPD ID:CER000101744624 INDN:Daniel A Shutay Jr Jr CO	497.37
09/04/20	CEVA Freight, LL DES:Payroll ID:1205473032 PPD ID:CER000102974528 INDN:Daniel A Shutay Jr Jr CO	497.37
09/11/20	CEVA Freight, LL DES:Payroll ID:1205473032 PPD ID:CER000104093748 INDN:Daniel A Shutay Jr Jr CO	434.46
09/18/20	CEVA Freight, LL DES:Payroll ID:1205473032 PPD ID:CER000105452055 INDN:Daniel A Shutay Jr Jr CO	535.96
<b>Total deposits and other additions</b>		<b>\$1,965.16</b>

**Withdrawals and other subtractions**

**ATM and debit card subtractions**

Date	Description	Amount
08/25/20	7-ELEVEN 08/25 #000111927 PURCHASE 7-ELEVEN LAS VEGAS NV	-3.66
08/28/20	BKOFAMERICA ATM 08/28 #000002588 WITHDRWL CENTENNIAL & DEC NORTH LAS VEG NV	-200.00
08/28/20	SPEEDWAY 03018 08/28 #000059527 PURCHASE SPEEDWAY 03018 4 LAS VEGAS NV	-16.66
08/31/20	CHECKCARD 0828 SOUTHWES 52623190163 800-435-9792 TX 24692160242100138491114	-132.96
08/31/20	Wal-Mart Super 08/29 #000364568 PURCHASE Wal-Mart Super Ce NORTH LAS VEG NV	-53.22
08/31/20	PILOT #0341 08/31 #000921407 PURCHASE PILOT #0341 N LAS VEGAS NV	-16.94
09/01/20	7-ELEVEN 09/01 #000661346 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-10.96
09/04/20	CHECKCARD 0904 MURPHY EXPRESS NORTH LAS VEGNV	-45.02
09/04/20	BKOFAMERICA ATM 09/04 #000008202 WITHDRWL CENTENNIAL & DEC NORTH LAS VEG NV	-200.00
09/04/20	7-ELEVEN 09/04 #000888372 PURCHASE 7-ELEVEN NORTH LAS VEG NV	-6.01
09/08/20	CHECKCARD 0905 WAL*MART FAMILY MOBILE 877-440-9758 FL 24692160249100914265727	-40.28
09/08/20	CHECKCARD 0905 ARCO #42842 AM NORTH LAS VEGNV	-39.35

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