

SALT, DAVID 00457

WEEK OF 01/21 - 23/20

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/20	MR0856	STI	BEAU GRAUNKE	ELKO	NV		\$ -	277.80
2	01/21/20	19000138538	TUSCANY	ELI KIDD	ELKO	NV		\$ -	99.00
3	01/21/20	UT9307	STI	MORGAN STANLEY	ELKO	NV		\$ -	-
4	01/21/20	MT804765	XEROX	BETSY LYTL	ELKO	NV		\$ -	335.80
5	01/21/20	930206053	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
6	01/21/20	510205683	XEROX	ERICH MATTERN MD	ELKO	NV		\$ -	-
7	01/22/20	MT804767	XEROX	CORTEZ GOLD MINE	CRESENT VALLEY	NV		\$ -	344.36
8	01/22/20	100206084	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
8	01/22/20	510205855	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
8	01/22/20	500205855	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
2	01/23/20	393442415658(	MXD	MUFFY FERRO	ALTA	WY		\$ -	233.68
3	01/23/20	HD0829003646	MXD	TOM WALKER	VICTOR	ID		\$ -	-
4	01/23/20	393442218979(	MXD	WENDY BRESSLER	REXBURG	ID		\$ -	-
5	01/23/20	WZ7758	STI	2413435 WENDY HURI	RIGBY	ID		\$ -	338.50
6	01/23/20	WO1018	STI	2408984 MICHELLE RL	AMMON	ID		\$ -	-
7	01/23/20	LC0712	STI	INTERWEST MOVING	IDAHO FALLS	ID		\$ -	-
8	01/23/20	VN0478	STI	DANNIS ADAMSON	POCATELLO	ID		\$ -	-
9	01/23/20	VN0485	STI	SHALEECE HUFF	POCATELLO	ID		\$ -	-
									\$ -
									\$ 1,029.14

Payroll

02/07/20	\$ 617.48	Labor	\$ 411.66
LAUAMA	\$ 600.00	Misc Exp	
	02/07/20	Advances	\$ -
	02/14/20	Wire	\$ 411.66