

SALT, DAVID 00457

WEEK OF 05/10 - 16/21

TRIP # 20

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
2	5/11/2021	CH1052899	AMERICAN WEST	TRINA NEVINS	ELKO	NV		\$ 122.50
1	5/11/2021	255U1848966	FRAGILPAK	GURDEEP SINGH	WENDOVER	UT		\$ 31.77
3	5/11/2021	287U234932	FRAGILPAK	LINDSAY REYNOLDS	ELKO	NV		\$ 228.84
12	5/12/2021	40U43883	FRAGILPAK	EMILY VAN KAMPEN	SPRING CREEK	NV		\$ 249.77
14	5/12/2021	255U1859981	FRAGILPAK	CHEYLENE BRUMMET	BATTLE MTN	NV		\$ 172.32
15	5/12/2021	9026427466	FRAGILPAK	TAMMY PARKER	BATTLE MTN	NV		\$ 166.72
6	5/11/2021	19001215642	TUSCANY	JOSEPH BARTOLACCI	ELKO	NV		\$ 110.00
7	5/11/2021	19001241415	TUSCANY	MADGE DEL SARTO	ELKO	NV		\$ 110.00
4	5/11/2021	MR2077	STI	SEAN POPE	ELKO	NV		
5	5/11/2021	QG6032	STI	JIMMY HERBERT	ELKO	NV		
8	5/11/2021	AY5713	STI	ZACKARY CARRANZA	ELKO	NV		\$ 282.35
9	5/11/2021	AY7201	STI	NICHOLAS CHRISTENSEN	ELKO	NV		
13	5/12/2021	AZ0781	STI	VICKI DRENON	CRESCENT VALLEY	NV		
16	5/12/2021	TV5024	STI	LANDER COUNTY COMMUNITY	BATTLE MTN	NV		
11	5/12/2021	830210512	XEROX	PRINT N COPY CENTER	ELKO	NV		

\$ 1,474.27
LAUAMA \$ (400.00)
\$ 1,074.27

PAYROLL
5/28/2021 \$ 644.56

LABOR
6/4/2021 \$ 429.71