

SALT, DAVID 00457

11/06 - 11/08/17

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/06/17	310196337	XEROX	TRINITY REALTY	ELKO	NV		\$ -	163.54
1	11/06/17	320196337	XEROX	TRINITY REALTY	ELKO	NV		\$ -	-
2	11/06/17	670196381	XEROX	PIONEER URGENT	ELKO	NV		\$ -	-
3	11/06/17	WI6749	STI	1939915 SANDRA VIAS	ELKO	NV		\$ -	461.42
4	11/06/17	AC0748	STI	ANN STEVENSON	ELKO	NV		\$ -	-
6	11/07/17	336906	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
7	11/07/17	490196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	124.38
7	11/07/17	500196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
8	11/07/17	550196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
8	11/07/17	560196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
9	11/07/17	550196049	XEROX	BOB DOLAN LAW OFFI	WINNEMUCCA	NV		\$ -	-
10	11/07/17	KJ5131	STI	MCDONALDS	BATTLE MTN	NV		\$ -	-
11	11/08/17	100196351	XEROX	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$ -	619.35
11	11/08/17	110196351	XEROX	CORTEZ GOLD MINE	CRESCENT VALLET	NV		\$ -	-
12	11/08/17	140195874	XEROX	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$ -	-
13	11/08/17	220196040	XEROX	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$ -	-
13	11/08/17	220196040	XEROX	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$ -	-
14	11/08/17	180196351	XEROX	CORTEZ GOLD MINE	CRESCENT VALLEY	NV		\$ -	-
15	11/08/17	WO7916	STI	1942384 KRISTI DAVID	CRESCENT VALLET	NV		\$ -	-
16	11/08/17	ME7647	STI	NORTHWEST REGIONA	ELKO	NV		\$ -	-
									\$ -
									\$ 1,368.69

Payroll

12/01/17 \$ 821.21

Labor \$ 547.48

Hotel \$ 106.91

Advances \$ -

Wire \$ 654.39

Best Western Plus

11/24/17