

SALT, DAVID 00457

12/04 - 07/17

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/17	100196680	XEROX	STATE OF NEVADA	WELLS	NV		\$ -	337.86
2	12/04/17	110196680	XEROX	STATE OF NEVADA	WELLS	NE		\$ -	-
3	12/04/17	090196436	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	-
4	12/04/17	PR268900	STI	SPEEDY SPECS.	ELKO	NV		\$ -	360.00
5	12/04/17	JD075400	STI	GOLF COUNTY INN	ELKO	NV		\$ -	-
6	12/04/17	YQ163000	STI	1958908 AIKENHEAD F	ELKO	NV		\$ -	-
7	12/04/17	KM597400	STI	SUE EKLUND	SPRING CREEK	NE		\$ -	-
8	12/05/17	337679	XEROX	SITE TRAINING	GOLCONDA	NV		\$ -	121.80
9	12/05/17	490196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	288.59
10	12/05/17	500196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
11	12/05/17	550196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
12	12/05/17	560196354	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
13	12/05/17	BR814500	STI	BATTLE MOUNTAIN	BATTLE MOUNTAIN	NV		\$ -	-
14	12/07/17	140196957	XEROX	HALLIBURTON COMPAN	ROOSEVELT	UT		\$ -	351.36
15	12/07/17	150196957	XEROX	HALIBURTON COMPAN	ROSSEVELT	UT		\$ -	-
16	12/07/17	160196957	XEROX	HAILBURTON COMPAN	ROSSEVELT	UT		\$ -	-
17	12/07/17	170196957	XEROX	HAILBURTON COMPAN	ROSSEVELT	UT		\$ -	-
18	12/07/17	030196802	XEROX	CASTLEVIEW HOSPITAL	PRICE	UT		\$ -	-
19	12/07/17	240196973	XEROX	PRICE MINE	PRICE	UT		\$ -	-
20	12/07/17	544264	TUSCANY	RANDALL MONTGOME	VERNAL	UT		\$ -	75.00
21	12/07/17	337660	LODESO	SARA AND JOHN BRYA	PRICE	UT		\$ -	76.00
22	12/07/17	HV733800	STI	COLLETTE CHILD	HELPER	UT		\$ -	-
23	12/08/17	336867	PAYLESS	KIMBERLY KIRSCH	MOAB	UT		\$ -	94.00
24	12/08/17	902206537X	TAGNET	JOPLIN RUTHERFORD	MOAB	UT		\$ -	153.00
25	12/08/17	QH510100	STI	1961644 JULIE FOSTER	MOAB	UT		\$ -	-
26	12/08/17	BN217700	STI	HOGAN TRADING	MOAB	UT		\$ -	-
27	12/08/17	96779030	AWC	SUSAN PEEBLES	MONTICELLO	UT	3	\$ 10.50	-
								\$ 10.50	\$ 1,857.61

Payroll

12/29/17 \$ 1,120.86

Labor \$ 747.24

Hotel \$ 301.53

Advances \$ -

Wire \$ 1,048.77

12/22/17