

SALT, DAVID 00457

01/23 - 25/18

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/18	338580	TUSCANY	DONNA MOORE	SPRING CREEK	NV		\$ -	89.25
2	01/23/18	338801	BEDROOM	DUSTIN OSBORN	SPRING CREEK	NV		\$ -	42.00
3	01/23/18	1996042	HOME EX	EUSTAQUIO GARCIA	ELKO	NV		\$ -	40.00
4	01/23/18	LM052700	STI	1990435 AMELIA DALI	ELKO	NV		\$ -	130.90
5	01/23/18	DS6806000	STI	NORTHEASTERN NEVA	ELKO	NV		\$ -	-
6	01/23/18	9023980433	TAGNET	NEWMONT MINING	ELKO	NV		\$ -	160.00
7	01/24/18	530197555	XEROX	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$ -	493.44
7	01/24/18	540197555	XEROX	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$ -	-
8	01/24/18	630197162	XEROX	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$ -	-
8	01/24/18	640197162	XEROX	CORTEZ GOLD MINES	CRESCENT VALLEY	NV		\$ -	-
9	01/24/18	560197312	XEROX	ST. PAULS CATHOLIC	WINNEMUCCA	NV		\$ -	-
10	01/25/18	320197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	513.06
10	01/25/18	330197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
11	01/25/18	340197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
11	01/25/18	350197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
12	01/25/18	360197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
12	01/25/18	370197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
13	01/25/18	300197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
13	01/25/18	310197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
14	01/25/18	2801967165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
14	01/25/18	290197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
15	01/25/18	130197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
								\$ -	\$ 1,468.65

Payroll

02/09/18 \$ 881.19

Labor \$ 587.46

Hotel 1/31/18

\$ 93.95

Advances

\$ -

Wire

\$ 681.41

02/16/18