SALT, DAVID 00457 **03/06 - 08/18**

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/06/18	BT4210	STI	2012694 NATHAN SPE	ELY	NV		$ -	$ 358.96
2	03/06/18	FD2435	STI	JANA SLOTHOWER	ELKO	NV		$ -	$ -
3	03/06/18	VC3003	STI	GLORIA AIKENHEAD	ELKO	NV		$ -	$ -
4	03/06/18	FD2433	STI	PAUL HUGHES	ELKO	NV		$ -	$ -
5	03/07/18	VC2996	STI	LISA ANN BROWN	ELKO	NV		$ -	$ -
6	03/07/18	PR2899	STI	SG OPTICAL	ELKO	NV		$ -	$ -
7	03/07/18	WZ5224	STI	AIKENHEAD PHYSICAL	ELKO	NV		$ -	$ -
8	03/07/18	339741	PAYLESS	WESLEY BUCKLES	SPRING CREEK	NV		$ -	$ 78.20
9	03/07/18	040197925	XEROX	HUMBOLDT PRINTERS	WINNEMUCCA	NV		$ -	$ 601.14
10	03/07/18	0501972925	XEROX	HUMBOLDT PRINTERS	WINNEMUCCA	NV		$ -	$ -
11	03/08/18	339687	XEROX	CORTEZ MINE	CRESCENT VALLEY	NV		$ -	$ 139.20
								$ -	**$ 1,177.50**

Payroll					
03/23/18	**$ 706.50**		**Labor**	**$**	**471.00**
			Hotel 3/14	**$**	**112.75**
			Hotel 3/15	**$**	**121.49**
			Advances	**$**	**-**
		03/30/18	**Wire**	**$**	**705.24**