

SALT, DAVID 00457

03/20 - 22/18

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	03/20/18	339965	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	69.60
2	03/20/18	290198019	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	99.03
2	03/20/18	300198019	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	-
3	03/20/18	080198131	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	-
3	03/20/18	090198131	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	-
4	03/20/18	480198170	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	\$ -	-
5	03/21/18	FD800200	STI	PATRICIA FOX	SPRING CREEK	NV		\$ -	\$ -	489.60
6	03/21/18	FD293300	STI	DAYNA GREER	SPRING CREEK	NV		\$ -	\$ -	-
7	03/21/18	TM021100	STI	JANA DEMORE	SPRING CREEK	NV		\$ -	\$ -	-
8	03/21/18	VC474100	STI	NATALEE COTTRELL	ELKO	NV		\$ -	\$ -	-
9	03/21/18	FD800400	STI	KAYLENE ABOYTES	ELKO	NV		\$ -	\$ -	-
10	03/21/18	IE055900	STI	WILLIAM MATLOCK	ELKO	NV		\$ -	\$ -	-
11	03/21/18	9023987199	TAGNET	BARRICK SHARED BUSI	ELKO	NV		\$ -	\$ -	100.00
12	03/21/18	990198160	XEROX	CARWILL	ELKO	NV		\$ -	\$ -	177.16
13	03/21/18	660198170	XEROX	JPIB LLC	ELKO	NV		\$ -	\$ -	-
14	03/21/18	GV436200	STI	2026031 CHRISTINA M	ELKO	NV		\$ -	\$ -	-
15	03/22/18	080198104	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -	366.15
15	03/22/18	090198104	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -	-
16	03/22/18	440198170	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -	-
16	03/22/18	000198161	XEROX	CARWILL	WINNEMUCCA	NV		\$ -	\$ -	-
16	03/22/18	070198053	XEROX	WEST WENDOVER	WEST WENDOVER	NV		\$ -	\$ -	-
16	03/22/18	080198053	XEROX	WEST WENDOVER	WEST WENDOVER	NV		\$ -	\$ -	-
17	03/22/18	IE099400	STI	TAWNIE BLACK	BATTLE MTN	NV		\$ -	\$ -	-
17	03/22/18	IE053500	STI	ARTURO CORONA	BATTLE MTN	NV		\$ -	\$ -	-
18	03/22/18	2532982	NVC	JULE FARNSWORTH	BATTLE MNT	NV		\$ -	\$ -	140.00
									\$ -	941.54

Payroll

04/06/18	\$	564.92
Lauama	\$	500.00

Labor	\$	376.62
Hotel	\$	453.92
Advanced	\$	-
Wire	\$	830.54

04/13/18

Total revenue \$1441.54 and minus \$500.00 for Lauama