

SALT, DAVID 00457

WEEK OF 03/19 - 21/19

TRIP # 12 C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/19/19	MT777469	XEROX	CORTEX ROUTE	CRESCENT VALLEY	NV		\$ -	\$ 2,066.94
2	03/20/19	MT777470	XEROX	CORTEX ROUTE	CRESCENT VALLEY	NV		\$ -	\$ 1,960.95
3	03/21/19	MT777475	XEROX	OWYHEE	OWYHEE	NV		\$ -	\$ 392.40
4	03/21/19	MT777475	XEROX	FIRE DEPARTMENT	ELKO	NV		\$ -	\$ -
19	03/21/19	347797	PAYLESS	MACHENZIE	ELKO	NV		\$ -	\$ 152.00
								\$ -	\$ 3,972.29

Payroll

TOTAL	\$	2,383.38	Labor	\$	1,588.92
LAUAMA	\$	600.00	Misc Exp		
04/05/19	\$	2,292.18	Advances	\$	-
04/19/19	\$	91.20	Wire	\$	1,588.92