

TEINA VAUGHT 00223

10/13 - 15/14

P733

TRIP # 42

| Stop | Del Date | Reference | Account | Stop Name       | City            | State | %  |          |
|------|----------|-----------|---------|-----------------|-----------------|-------|----|----------|
| 1    | 10/13/14 | 380180604 | XEROX   | NEVADA DOT      | WEST WENDOVER   | NV    | \$ | 944.75   |
| 2    | 10/13/14 | AW 3564   | STI     | JEFF MABE       | ELY             | NV    | \$ | 229.25   |
| 3    | 10/14/14 | 350180736 | XEROX   | BARRICK GOLD    | SPRING CREEK    | NV    | \$ | -        |
| 4    | 10/14/14 | 820180896 | XEROX   | PRINT N COPY    | ELKO            | NV    | \$ | -        |
| 5    | 10/14/14 | 090180651 | XEROX   | MINERAL RIDGE   | ELKO            | NV    | \$ | -        |
| 6    | 10/14/14 | 570180655 | XEROX   | BRADSHAW LAW    | ELKO            | NV    | \$ | -        |
| 7    | 10/14/14 | 840180408 | XEROX   | HEALTHCARE      | ELKO            | NV    | \$ | -        |
| 8    | 10/14/14 | 410180712 | XEROX   | NE NEVADA       | ELKO            | NV    | \$ | -        |
| 9    | 10/14/14 | 400180604 | XEROX   | NEVADA DOT      | ELKO            | NV    | \$ | -        |
| 10   | 10/14/14 | 770180477 | XEROX   | NEVADA DOT      | ELKO            | NV    | \$ | -        |
| 11   | 10/14/14 | 710180477 | XEROX   | NEVADA          | ELKO            | NV    | \$ | -        |
| 12   | 10/15/14 | 610180736 | XEROX   | CORTEZ GOLD     | CRESCENT VALLEY | NV    | \$ | -        |
| 13   | 10/15/14 | 750180736 | XEROX   | CORTEZ GOLD     | CRESCENT VALLEY | NV    | \$ | -        |
| 14   | 10/15/14 | 490180194 | XEROX   | HUMBOLDT COUNTY | WINNEMUCCA      | NV    | \$ | -        |
|      |          |           |         |                 |                 |       | \$ | 1,174.00 |

**Payroll**

|                 |    |                |                 |                      |                   |
|-----------------|----|----------------|-----------------|----------------------|-------------------|
| <b>TOTAL</b>    | \$ | <b>704.40</b>  | <b>Labor</b>    | \$                   | <b>469.60</b>     |
| <b>11/07/14</b> | \$ | <b>742.20</b>  | <b>Misc Exp</b> |                      |                   |
| <b>11/21/14</b> | \$ | <b>(37.80)</b> | <b>Advances</b> | \$                   | <b>(200.00)</b>   |
|                 |    |                |                 | <b>TOTAL</b>         | <b>\$ 269.60</b>  |
|                 |    |                |                 | <b>10/31/14 Wire</b> | <b>\$ 292.35</b>  |
|                 |    |                |                 | <b>11/14/14 Wire</b> | <b>\$ 2.45</b>    |
|                 |    |                |                 | <b>11/28/14 Wire</b> | <b>\$ (25.20)</b> |