

TEINA VAUGHT 00223

11/25 - 26/14

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/25/14	KH0733	STI	NO EASTERN NV	ELKO	NV	\$ 351.84
2	11/25/14	160180288	XEROX	TURQUISE RIDGE	GOLCONDA	NV	\$ 421.13
3	11/26/14	QY 9979	STI	DOMINGUEZ	EUREKA	NV	\$ -
4	11/26/14	AY 1699	STI	FRANK GALLEGOS	ELY	NV	\$ -
							\$ 772.98

Payroll12/19/14 \$ 463.79

Labor \$ 309.19

Hotel \$ 47.72

Advances \$ (200.00)

12/12/14 Wire \$ 156.91