TEINA VAUGHT 00223 **01/27 - 28/15**

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/27/15	MT 8816	STI	KYLE JENSEN	W WENDOVER	NV		$ -	$ 360.50
2	01/27/15	AY 1893	STI	CAROL SERVICE	MCGILL	NV		$ -	$ -
3	01/27/15	AY 2138	STI	THERESA WILLIAMS	EUREKA	NV		$ -	$ -
4	01/28/15	670182484	XEROX	NORTHEASTERN NV	ELKO	NV		$ -	$ 341.46
5	01/28/15	XG 3002	STI	HEATH BELSHER	ELKO	NV		$ -	$ -
								$ -	**$ 701.96**

Payroll					
TOTLA	**$ 421.17**		**Labor**	**$**	**280.78**
02/13/15	**$ 405.01**		**Hotel**	**$**	**62.71**
02/27/15	**$ 16.16**		**Advances**	**$**	**(200.00)**
			TOTAL	**$**	**143.49**
		02/20/15	**Wire**	**$**	**132.72**
		03/06/15	**Wire**	**$**	**10.77**