

TEINA VAUGHT 00223

06/09 - 11/15

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/15	GX 1116	STI	LESLIE ZIMMERMAN	EUREKA	NV		\$ -	\$ 335.25
2	06/09/15	370184039	XEROX	BARRICK GOLD	SPRING CREEK	NV		\$ -	\$ 806.36
3	06/09/15	GY 7556	STI	KURT CUPP	LAMOILLE	NV		\$ -	\$ -
4	06/10/15	850184044	XEROX	CORTEZ GOLD	ELKO	NV		\$ -	\$ -
5	06/10/15	120184022	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
6	06/10/15	320184018	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
7	06/10/15	650183905	XEROX	RBS EVOLUTION	ELKO	NV		\$ -	\$ -
8	06/10/15	640184161	XEROX	ELKO MINING	ELKO	NV		\$ -	\$ -
9	06/10/15	KP 75979950	AWC	SANCHEZ	ELKO	NV	9	\$ 40.50	\$ -
10	06/11/15	050184050	XEROX	TURQUOISE RDG	GOLCONDA	NV		\$ -	\$ -
11	06/11/15	470184082	XEROX	BAKER HUGHES	BATTLE MTN	NV		\$ -	\$ -
12	06/11/15	810184020	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
								\$ 40.50	\$ 1,141.62

Payroll

07/03/15 \$ 709.27

Labor \$ 472.85

Misc Exp

Advances \$ (300.00)

06/26/15

Wire

\$ 172.85