

TEINA VAUGHT 00223

12/07 - 11/15

P733/C26002

TRIP # 49

| Stop | Del Date | Reference   | Account | Stop Name         | City            | State | # | Cabs     | %           |
|------|----------|-------------|---------|-------------------|-----------------|-------|---|----------|-------------|
| 1    | 12/08/15 | 460186825   | XEROX   | STATE OF NV       | WINNEMUCCA      | NV    |   | \$ -     | \$ 766.06   |
| 2    | 12/08/15 | 360187039   | XEROX   | CORTEZ GOLD       | CRESCENT VALLEY | NV    |   | \$ -     | \$ -        |
| 3    | 12/08/15 | 430186890   | XEROX   | COUNTY OF ELKO    | ELKO            | NV    |   | \$ -     | \$ -        |
| 4    | 12/08/15 | 950187115   | XEROX   | ELKO CNTY DA      | ELKO            | NV    |   | \$ -     | \$ -        |
| 5    | 12/08/15 | 740186909   | XEROX   | SONORA            | ELKO            | NV    |   | \$ -     | \$ -        |
| 6    | 12/08/15 | 660186908   | XEROX   | SONORA            | ELKO            | NV    |   | \$ -     | \$ -        |
| 7    | 12/09/15 | KP 80039710 | AWC     | HOME DEPOT        | ELKO            | NV    | 0 | \$ -     | \$ -        |
| 8    | 12/09/15 | 340187008   | XEROX   | RUBY DOME         | ELKO            | NV    |   | \$ -     | \$ -        |
| 9    | 12/09/15 | 000187073   | XEROX   | VITALITY CNTR     | ELKO            | NV    |   | \$ -     | \$ -        |
| 10   | 12/09/15 | 870187072   | XEROX   | VITALITY CNTR     | ELKO            | NV    |   | \$ -     | \$ -        |
| 11   | 12/19/15 | FD0118      | STI     | SPRING CREEK HIGH | ELKO            | NV    |   | \$ -     | \$ 321.13   |
| 12   | 12/09/15 | 070187058   | XEROX   | BARRICK GOLD      | ELKO            | NV    |   | \$ -     | \$ -        |
| 13   | 12/10/15 | 504584111   | TMS     | JERRITT CANYON    | ELKO            | NV    |   | \$ -     | \$ 125.13   |
| 14   | 12/10/15 | CS 5242     | STI     | TERESA STARK      | ELY             | NV    |   | \$ -     | \$ -        |
| 15   | 12/11/15 | BF 2622     | STI     | NAOMI EOWDIN      | BEAVER          | UT    |   | \$ -     | \$ 255.50   |
| 16   | 12/11/15 | 311699      | CENTURY | CENTURY LINK      | VEYO            | UT    |   | \$ -     | \$ 267.06   |
| 17   | 12/11/15 | 495692      | MB      | CHRIS GREEN       | ST GEORGE       | UT    | 7 | \$ 24.50 | \$ -        |
| 18   | 12/11/15 | KP 80281150 | AWC     | HOME DEPOT        | WASHINGTON      | UT    | 0 | \$ -     | \$ -        |
| 19   | 12/11/15 | FS 7725     | STI     | COMM KITCHEN      | KANAB           | UT    |   | \$ -     | \$ -        |
| 20   | 12/11/15 | XU 9685     | STI     | KARI SELBY        | CEDAR CITY      | UT    |   | \$ -     | \$ -        |
|      |          |             |         |                   |                 |       |   | \$ 24.50 | \$ 1,734.87 |

Payroll

12/31/15 \$ 1,055.62

|                   |    |          |
|-------------------|----|----------|
| Labor             | \$ | 703.75   |
| Tran/Washer Fluid | \$ | 10.67    |
| Advances          | \$ | (200.00) |
| 12/24/15 Wire     | \$ | 514.42   |