

TEINA VAUGHT 00223

02/08 - 12/16

P733

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/09/16	WO 7072	STI	TODD SKADBURG	MCGILL	NV		\$ -	\$ 496.56
2	02/09/16	020188115	XEROX	RUBY HILL MINE	EUREKA	NV		\$ -	\$ 548.19
3	02/09/16	WI 4083	STI	MATT MORRISON	EUREKA	NV		\$ -	\$ -
4	02/10/16	AP 3164	STI	LORENA GARCIA	BATTLE MTN	NV		\$ -	\$ -
5	02/10/16	090187866	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
6	02/11/16	030188115	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
7	02/11/16	KP 81369170	AWC	HOME DEPOT	ELKO	NV	0	\$ -	\$ -
8	02/11/16	KP 81429890	AWC	LESICKA	SPRING CREEK	NV	1	\$ 4.50	\$ -
9	02/11/16	WO 7111	STI	VERA GONZALES	ELKO	NV		\$ -	\$ -
10	02/11/16	GV 2248	STI	KIMBERLY OWEN	ELKO	NV		\$ -	\$ -
11	02/11/16	WO 7102	STI	VICTOR GARCIA	ELKO	NV		\$ -	\$ -
12	02/12/16	GV 2381	STI	SHALON BONTRAGER	SPRING CREEK	NV		\$ -	\$ -
13	02/12/16	210188019	XEROX	NEVADA BANK	ELKO	NV		\$ -	\$ -
14	02/12/16	380188021	XEROX	CARWIL	ELKO	NV		\$ -	\$ -
15	02/12/16	WI 4066	STI	JOEY MASON	ELKO	NV		\$ -	\$ -
								\$ 4.50	\$ 1,044.76

Payroll

02/26/16 \$ 629.55

Labor	\$ 419.70
Repair 01/13/16	\$ 45.00
Headlight	\$ 21.36
Advances	\$ (200.00)
03/04/16 Wire	\$ 286.06