

TEINA VAUGHT 00223

03/07 - 10/16

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/07/16	314993	GSU	LUCIA BENITEZ	WENDOVER	NV		\$ -	\$ 32.40
2	03/07/16	310188309	XEROX	ELKO JUVENILE	ELKO	NV		\$ -	\$ 1,085.68
3	03/07/16	LOC MOVE	COPIER	ALIANCE	ELKO	NV		\$ -	\$ -
4	03/07/16	640188325	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
5	03/07/16	980188246	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
6	03/07/16	890188266	XEROX	PERFORMANCE	ELKO	NV		\$ -	\$ -
7	03/07/16	BF 3770	STI	KMART	ELKO	NV		\$ -	\$ 330.26
8	03/07/16	KP81736390	CABS	RHONDA HEGUY	ELKO	NV	10	\$ 45.00	\$ -
9	03/08/16	570188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
10	03/08/16	500188353	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
11	03/08/16	550188353	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
12	03/08/16	730188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
13	03/08/16	640188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
14	03/08/16	420188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
15	03/08/16	790188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
16	03/08/16	760188353	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
17	03/09/16	520188094	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
	03/09/16	BREAK DOWN		11 AM TO 2 PM	CARLIN	NV		\$ -	\$ 37.50
19	03/09/16	510188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
20	03/09/16	020188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
21	03/10/16	540188291	XEROX	MARIGOLD MINING	VALMY	NV		\$ -	\$ -
22	03/10/16	000188201	XEROX	COOPERATIVE	BATTLE MTN	NV		\$ -	\$ -
23	03/10/16	BF 3612	STI	RYAN OFLAHERTY	ELY	NV		\$ -	\$ -
23	03/10/16	600188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
24	03/10/16	670188353	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
								\$ 45.00	\$ 1,485.84

Payroll

03/25/16 \$ 918.50

Labor \$ 612.33

Misc Exp

Advances \$ (200.00)

04/01/16

Wire \$ 412.33