

TEINA VAUGHT 00223

04/25 - 28/16

P735

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/26/16	WI 4265	STI	VANESSA MCELVEEN	MCGILL	NV		\$ -	\$ 384.56
2	04/26/16	JR 2069	STI	ALAN CASTELLANO	ELY	NV		\$ -	\$ -
4	04/26/16	FM 4596	STI	5TH GEAR POWER	ELKO	NV		\$ -	\$ -
6	04/26/16	MS 0495	STI	ERLAND A SMITH	SPRING CREEK	NV		\$ -	\$ -
5	04/26/16	JR 2071	STI	KEOKI BORGES	SPRING CREEK	NV		\$ -	\$ -
3	04/26/16	KP 82473631	AWC	BLAND	SPRING CREEK	NV	0	\$ -	\$ -
7	04/27/16	860188964	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV		\$ -	\$ 635.25
8	04/27/16	690188295	XEROX	WINNEMUCCA INN	WINNEMUCCA	NV		\$ -	\$ -
9	04/27/16	6701088295	XEROX	MCCLASKEY	WINNEMUCCA	NV		\$ -	\$ -
10	04/27/16	580188295	XEROX	MCCLASKEY	WINNEMUCCA	NV		\$ -	\$ -
11	04/28/16	720188861	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ -
12	04/28/16	060189180	XEROX	P H MINE	ELKO	NV		\$ -	\$ -
								\$ -	\$ 1,019.81

Payroll

05/20/16 \$ 611.89

Labor \$ 407.92
Tire Repair \$ 1,038.35
Advances \$ (1,288.35)
05/13/16 Wire \$ 157.92