

TEINA VAUGHT 00223

05/23 - 25/16

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/23/16	BF 4992	STI	RANDI JONES	ELY	NV	\$	419.13
2	05/23/16	FM 5327	STI	EDWARD ELMORE	ELY	NV	\$	-
3	05/23/16	810189226	XEROX	CORTEZ GOLD	CRESCENT VLY	NV	\$	562.93
4	05/23/16	IR 4165	STI	D MARGERUM	BATTLE MTN	NV	\$	-
5	05/24/16	MS 0564	STI	VICTORIA CURRY	CARLIN	NV	\$	-
6	05/24/16	940188891	XEROX	BARRICK GOLD	CARLIN	NV	\$	-
7	05/24/16	590189315	XEROX	GALLAGHER FORD	ELKO	NV	\$	-
8	05/24/16	510189439	XEROX	NEVADA DIVISION	ELKO	NV	\$	-
9	05/24/16	IR4145	STI	GINA FERICKS	ELKO	NV	\$	-
10	05/25/16	870189349	TMS/XEROX	JERRITT CANYON	ELKO	NV	\$	47.25
11	05/25/16	930189349	TMS/XEROX	JERRITT CANYON	ELKO	NV	\$	29.75
							\$ 1,059.05	

Payroll

06/17/16 \$ 635.43

Labor \$ 423.62

BULBS \$ 4.27

Advances \$ (250.00)

06/10/16 Wire \$ 177.89