

TEINA VAUGHT 00223

09/26 - 29/16

C26000

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/16	500190875	XEROX	TURQUOISE RGE	GOLCONDA	NV		\$ -	\$ 900.38
2	09/27/16	360191034	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ -
3	09/27/16	322989	RENEGADE	J BELTRAN	BATTLE MTN	NV		\$ -	\$ 105.00
4	09/28/16	140191076	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
5	09/28/16	510190875	XEROX	TURQUOISE RGE	CRESCENT VLY	NV		\$ -	\$ -
6	09/28/16	160191076	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ -
7	09/28/16	KP 86042470	AWC	L HAUB	CARLIN	NV	36	\$ 162.00	\$ -
8	09/28/16	780191264	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
9	09/29/16	920190479	XEROX	SPRING CREEK	SPRING CREEK	NV		\$ -	\$ -
10	09/29/16	190191125	XEROX	ELKO COUNTY	SPRING CREEK	NV		\$ -	\$ -
11	09/29/16	470190681	XEROX	MACH 4 CONSTR	ELKO	NV		\$ -	\$ -
12	09/29/16	GV 3095	STI	TERYN YOPPS	ELKO	NV		\$ -	\$ 243.59
13	09/29/16	KP 86181470	AWC	L BERNIE	ELKO	NV	13	\$ 58.50	\$ -
14	09/29/16	WI 5045	STI	D VANDERVOORT	ELKO	NV		\$ -	\$ -
								\$ 220.50	\$ 1,248.97

Payroll

10/21/16 \$ 881.68

Labor \$ 587.79

Oil \$ 38.53

Advances \$ (250.00)

10/14/16 Wire \$ 376.32