

TEINA VAUGHT 00223

11/07 - 11/16

c26100

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	%
1	11/08/16	370191801	XEROX	BARRICK GOLD	ELKO	NV		\$ 989.18
2	11/08/16	KP 87513080	AWC	HOME DEPOT	ELKO	NV	0	\$ -
3	11/08/16	WZ 9181	STI	JOSEPH KOCH	ELKO	NV		\$ 296.65
4	11/08/16	324621	RENEGADE	MISTY ALEXANDER	SPRINGCREEK	NV		\$ 43.40
5	11/08/16	SJ 7654	STI	RIGOBERTOS	ELKO	NV		\$ -
6	11/09/16	75497546	RENEGADE	V WINES	RUBY VALLEY	NV		\$ 78.75
7	11/08/16	IJ 7387	STI	ARTHUR TURNER	ELKO	NV		\$ -
8	11/08/16	670191774	XEROX	BRAEMAR CORP	ELKO	NV		\$ -
9	11/09/16	820191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -
10	11/09/16	900191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -
11	11/09/16	870191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -
12	11/09/16	950191789	XEROX	BARRICK GOLD	CARLIN	NV		\$ -
13	11/09/16	SJ 7653	STI	RIGOBERTOS	CARLIN	NV		\$ -
14	11/10/16	770191788	XEROX	CORTEZ GOLD	CRESCENT VALLET	NV		\$ -
15	11/10/16	680191788	XEROX	CORTEZ GOLD	CRESCENT VALLET	NV		\$ -
16	11/10/16	420191788	XEROX	CORTEZ GOLD	CRESCENT VALLET	NV		\$ -
17	11/10/16	932198	MB	HINTON	BATTLE MTN	NV	0	\$ -
18	11/10/16	360191936	XEROX	SCHLUMBERGER	BATTLE MTN	NV		\$ -
19	11/10/16	640191950	XEROX	BAKER HUGHES	BATTLE MTN	NV		\$ -
20	11/10/16	890191721	XEROX	COLT SERVICE	BATTLE MTN	NV		\$ -
21	11/11/16	718008568	XEROX	DAYS INN	WINNEMUCCA	NV		\$ -
22	11/11/16	420191382	XEROX	WINNERS HOTEL	WINNEMUCCA	NV		\$ -
								<u>\$ 1,407.99</u>

Payroll

12/02/16 \$ 844.79

Labor \$ 563.19

Misc Exp

Advances \$ (250.00)

11/25/16

Wire

\$ 313.19