

TEINA VAUGHT 00223

02/06 - 08/17

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/06/17	040192874	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV	\$ 712.67
2	02/06/17	620192210	XEROX	CORTEZ GOLD - ATT	BEOAWAVE	NV	\$ -
3	02/07/17	040192956	XEROX	ELKO HIGH	ELKO	NV	\$ -
4	02/07/17	640193018	XEROX	BARRICK GOLD	ELKO	NV	\$ -
5	02/07/17	650193018	XEROX	BARRICK GOLD	ELKO	NV	\$ -
6	02/08/17	940192944	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV	\$ -
7	02/08/17	560192946	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV	\$ -
8	02/08/17	170192941	XEROX	MOUND VALLEY	SPRING CREEK	NV	\$ -
9	02/08/17	250192917	XEROX	WELLS HIGH	WELLS	NV	\$ -
							<u>\$ 712.67</u>

Payroll

02/24/17 \$ 427.60

Labor \$ 285.07

Misc Exp

Advances \$ (250.00)

03/03/17

Wire \$ 35.07