

ZEB BJORGE 00449

01/27 - 28/14

P733

TRIP # 5

| Stop | Del Date | Reference | Account | Stop Name            | City       | State | #  | Cabs            | %                  |
|------|----------|-----------|---------|----------------------|------------|-------|----|-----------------|--------------------|
| 1    | 01/27/14 | 275744    | NVC     | PATRICIA MCNAY       | ELY        | NV    |    | \$ -            | \$ 71.75           |
| 2    | 01/27/14 | BB 4453   | STI     | ANTHONY GARCIA       | ELY        | NV    |    | \$ -            | \$ 589.58          |
| 3    | 01/27/14 | WZ 8059   | STI     | PAUL BOWLNG          | EUREKA     | NV    |    | \$ -            | \$ -               |
| 4    | 01/28/14 | 890177045 | XEROX   | BARRICK GOLD         | CARLIN     | NV    |    | \$ -            | \$ 570.05          |
| 5    | 01/28/14 | 790177044 | XEROX   | COUNTY OF ELKO       | ELKO       | NV    |    | \$ -            | \$ -               |
| 6    | 01/28/14 | FC 6564   | STI     | BLM                  | BATTLE MTN | NV    |    | \$ -            | \$ -               |
| 7    | 01/28/14 | 540176931 | XEROX   | HYDRO RESOURCES      | WINNEMUCCA | NV    |    | \$ -            | \$ -               |
| 8    | 01/28/14 | 730176607 | XEROX   | TURQUOISE RIDGE      | GOLCONDA   | NV    |    | \$ -            | \$ -               |
| 1    | 01/30/14 | ZG0X2N    | HD      | WENDY FISCHER        | KENILWORTH | UT    |    | \$ -            | \$ 410.69          |
| 2    | 01/30/14 | ZG17WE    | HD      | JAMES MADRIGAL       | HELPER     | UT    |    | \$ -            | \$ -               |
| 3    | 01/30/14 | FJ 0393   | STI     | ECDC                 | E. CARBON  | UT    |    | \$ -            | \$ -               |
| 4    | 01/30/14 | ZG1EMT    | HD      | ACCOMODATIONS UNLIMI | MOAB       | UT    |    | \$ -            | \$ -               |
| 5    | 01/30/14 | ZG13Z7    | HD      | ANN HAWKINS          | BLANDING   | UT    |    | \$ -            | \$ -               |
| 6    | 01/30/14 | 6A8330    | HD      | TERRIE CARD          | BLANDING   | UT    |    | \$ -            | \$ -               |
| 7    | 01/31/14 | 20176871  | XEROX   | UINTA TRANSP         | VERNAL     | UT    |    | \$ -            | \$ 257.03          |
| 8    | 01/31/14 | 620177003 | XEROX   | JUSTICE COURT        | VERNAL     | UT    |    | \$ -            | \$ -               |
| 9    | 01/31/14 | 3394475   | BMC     | LOT 225              | VERNAL     | UT    | 12 | \$ 42.00        | \$ -               |
| 10   | 01/31/14 | 3394482   | BMC     | LOT 226              | VERNAL     | UT    | 12 | \$ 42.00        | \$ -               |
| 11   | 01/31/14 | 510177069 | XEROX   | LINN OPERATING       | ROOSEVELT  | UT    |    | \$ -            | \$ -               |
| 12   | 01/31/14 | ZG1B4W    | HD      | JESSEL KERLIN        | VERNAL     | UT    |    | \$ -            | \$ -               |
| 13   | 01/31/14 | RF 1268   | STI     | STEVEN MAXWELL       | KAMAS      | UT    |    | \$ -            | \$ -               |
| 14   | 01/31/14 | RP 9255   | STI     | RICK WESTBROOK       | HEBER      | UT    |    | \$ -            | \$ -               |
|      |          |           |         |                      |            |       |    | <b>\$ 84.00</b> | <b>\$ 1,899.09</b> |

**Payroll**

**TOTAL** \$ 1,189.86  
**02/14/14** \$ 1,088.31  
**02/28/14** \$ 101.55

**Labor** \$ **793.24**

**Misc Exp**

**Advances** \$ **-**

**TOTAL** \$ **793.24**

**02/21/14** **WIRE** \$ **725.54**

**03/07/14** **WIRE** \$ **67.70**