

ZEB BJORGE 00449

04/28 - 05/01/14

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/28/14	AO 1313	STI	B ANDERSON	ELY	NV		\$ -	\$ 476.65
2	04/28/14	AO 2775	STI	E WILLIAMS	ELY	NV		\$ -	\$ -
3	04/28/14	UI 5634	STI	G CUNNINGHAM	ELY	NV		\$ -	\$ -
4	04/29/14	200178250	XEROX	NE NV REGION HOSP	ELKO	NV		\$ -	\$ 731.49
5	04/29/14	RF 1649	STI	D BOWERS	SPRING CRK	NV		\$ -	\$ -
6	04/29/14	KP 68090370	AWC	TUELLER	ELKO	NV	0	\$ -	\$ -
7	04/30/14	AE 0513	STI	ORMAT NEVADA	BATTLE MTN	NV		\$ -	\$ -
8	04/30/14	820177900	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
9	05/01/14	SQ 9926	STI	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
10	05/01/14	30178191	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ -
11	05/01/14	279496	NVC	HAROLD SLATER	WELLS	NV		\$ -	\$ 98.00
								\$ -	\$ -
								\$ -	\$ 1,306.14

Payroll

05/23/14 \$ 783.69

Labor \$ 522.46

Misc Exp

Advances \$ -

TOTAL \$ 522.46

05/16/14 Wire \$ 509.42

05/30/14 Wire \$ 13.04