ZEB RENTZ-BJORGE 00449 05/27 - 29/14

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/27/14	KP 68540790	AWC	HOME DEPOT	ELKO	NV	1	$ 4.50	$ -
2	05/27/14	FS 0162	STI	KIMMI MUGURIA	ELKO	NV		$ -	$ 396.99
3	05/27/14	KP 68390760	AWC	KATH - return	ELKO	NV	2	$ 9.00	$ -
4	05/28/14	910178748	XEROX	GRAYMONT WESTERN	WENDOVER	NV		$ -	$ 607.50
6	05/28/14	SO 6033	STI	ENOS VEGA	SPRING CREEK	NV		$ -	$ -
7	05/28/14	AA 1343	STI	THE ELKO CLINIC	SPRING CREEK	NV		$ -	$ -
8	05/28/14	370178660	XEROX	MARVEL AND MARVEL	ELKO	NV		$ -	$ -
10	05/28/14	850178523	XEROX	A PLUS URGENT	ELKO	NV		$ -	$ -
11	05/29/14	850178543	XEROX	HUMBOLDT	WINNEMUCCA	NV		$ -	$ -
13	05/29/14	310178686	XEROX	ALLIANCE DOC	ELKO	NV		$ -	$ -
15	05/29/14	OB 8794	STI	RED LION INN	ELKO	NV		$ -	$ -
16	05/29/14	AO 2949	STI	ANDREA TOWERY	ELY	NV		$ -	$ -
17	05/29/14	AO 3092	STI	ANDREA TOWERY	ELY	NV		$ -	$ -
18	05/29/14	AO 3607	STI	CAROL FERGUSON	BAKER	NV		$ -	$ -
								$ 13.50	**$ 1,004.49**

Payroll					
06/20/14	**$**	**610.79**	**Labor**	**$**	**407.20**
			Repair	**$**	**51.50**
			Parts	**$**	**37.39**
			Advances	**$**	**-**
		06/13/14	**Wire**	**$**	**496.09**