

ZEB RENTZ-BJORGE 00449

06/09 - 11/14

TRIP #

24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/14	AP 4257	STI	LORIE LESHER	MCGILL	NV		\$ -	\$ 480.81
2	06/09/14	RF 8232	STI	GOLD COUNTRY INN	EUREKA	NV		\$ -	\$ -
3	06/10/14	290178928	XEROX	BARRICK GOLD	CARLIN	NV		\$ -	\$ 512.25
4	06/10/14	AO 3923	STI	TYSON GIBBS	ELKO	NV		\$ -	\$ -
5	06/10/14	718106	MB	DEBRAGA	ELKO	NV	18	\$ 81.00	\$ -
6	06/10/14	KP 68596760	AWC	NFREY	ELKO	NV	3	\$ 13.50	\$ -
7	06/11/14	480178817	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
8	06/11/14	530178861	XEROX	SUMMIT ENGINEER	ELKO	NV		\$ -	\$ -
9	06/11/14	90178928	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
10	06/11/14	FB 5959	STI	5TH GEAR POWER	ELKO	NV		\$ -	\$ -
11	06/11/14	WZ 8152	STI	DENNIS MOYE	SPRING CREEK	NV		\$ -	\$ -
								\$ 94.50	\$ 993.07

Payroll

07/04/14	\$	652.54
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Labor	\$	435.03
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Misc Exp		
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Advances	\$	-
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06/27/14	Wire	\$	435.03
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