

ZEB RENTZ-BJORGE 00449

07/10 - 11/14

TRIP #

28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/10/14	KP 69377550	AWC	HOME DEPOT	ELKO	NV	2	\$ 9.00	\$ -
2	07/10/14	690179292	XEROX	QUEENSTAKE RES	ELKO	NV		\$ -	\$ 559.29
3	07/10/14	230179294	XEROX	ELKO CONVENTION	ELKO	NV		\$ -	\$ -
4	07/10/14	220179466	XEROX	OFFICEMAX	ELKO	NV		\$ -	\$ -
5	07/10/14	WZ 8169	STI	EILENE PACE	ELKO	NV		\$ -	\$ 343.42
6	07/10/14	RF 8326	STI	MIA COWGILL	SPRING CREEK	NV		\$ -	\$ -
7	07/10/14	AO 4576	STI	HALPIN-REFUSED	EUREKA	NV		\$ -	\$ -
8	07/11/14	AO 4486	STI	LABRA ADRIANA	ELY	NV		\$ -	\$ -
								\$ 9.00	\$ 902.71

Payroll

08/01/14 \$ 547.03

Labor \$ 364.68

Misc Exp

Advances \$ -

TOTAL \$ 364.68

07/25/14 Wire \$ 357.68

08/08/14 Wire \$ 7.00