

ZEB RENTZ-BJORGE 00449

08/04 - 08/14

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/05/14	200179422	XEROX	WEST WENDOVER	WENDOVER	NV	\$ 800.45
2	08/05/14	AO 5054	STI	MAGGIE O BRIEN	ELY	NV	\$ 464.74
3	08/05/14	AO 5107	STI	NICHOLE BALDWIN	ELY	NV	\$ -
4	08/05/14	AO 5099	STI	SANDIE HALPIN	EUREKA	NV	\$ -
5	08/06/14	SK 3440	STI	TAMARA BURDEN	BATTLE MTN	NV	\$ -
6	08/06/14	340179267	XEROX	WINNERS HOTEL	WINNEMUCCA	NV	\$ -
7	08/07/14	770179604	XEROX	SPRING CREEK	SPRING CREEK	NV	\$ -
8	08/07/14	510179424	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV	\$ -
9	08/07/14	284813	RENEGADE	RON RICHARDSON	SPRING CREEK	NV	\$ 104.65
10	08/07/14	950179425	XEROX	COUNTY SCHOOL	ELKO	NV	\$ -
11	08/07/14	WO 4383	STI	DREW JACOBS	ELKO	NV	\$ -
12	08/07/14	AW 2014	STI	JOSH WEBSTER	ELKO	NV	\$ -
13	08/08/14	WO 4384	STI	KUMAR PATEL	ELKO	NV	\$ -
14	08/08/14	710179692	XEROX	GUILD MORTGAGE	ELKO	NV	\$ -
15	08/08/14	710179666	XEROX	NE NEVADA	ELKO	NV	\$ -
16	08/08/14	284575	NVC	HAROLD SLATER	WELLS	NV	\$ 99.75
							<u>\$ 1,469.59</u>

Payroll

08/29/14 \$ 881.75

Labor \$ 587.84

Misc Exp

Advances \$ -

08/22/14 Wire \$ 587.84