

ZEB RENTZ-BJORGE 00449

09/23 - 26/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/14	160180288	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ 760.06
2	09/23/14	280180574	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ -
3	09/24/14	380180344	XEROX	CORTEZ HILLS	CRESCENT VLY	NV		\$ -	\$ -
4	09/24/14	RF 8644	STI	NANCY GRAY	SPRING CREEK	NV		\$ -	\$ 255.33
5	09/25/14	287394	RENEGADE	PEDRO ROMERO	ELKO	NV		\$ -	\$ 39.90
6	09/25/14	460180563	XEROX	MCMULLEN ENTER	ELKO	NV		\$ -	\$ -
7	09/25/14	180556	XEROX	ELKO CNTY SCHOOL	ELKO	NV		\$ -	\$ -
8	09/25/14	980180348	XEROX	PHC NORTHEASTERN	ELKO	NV		\$ -	\$ -
9	09/25/14	680180399	XEROX	KLONDEX GOLD	ELKO	NV		\$ -	\$ -
10	09/25/14	287372	NVC	SHANNON ABRAMS	W WENDOVER	NV		\$ -	\$ 32.20
11	09/26/14	287584	NVC	ELIZABETH WILILAMS	ELY	NV		\$ -	\$ 65.63
12	09/26/14	RF 8657	STI	PAT WATTERSON	ELY	NV		\$ -	\$ -
								\$ -	\$ 1,153.12

Payroll

10/10/14	\$	691.87
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Labor	\$	461.25
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Misc Exp		
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Advances	\$	-
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10/17/14	Wire	\$	461.25
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