

ZEB RENTZ-BJORGE 00449

10/06 - 07/14

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/06/14	287788	RENEGADE	AMBER RUIZ	SPRING CREEK	NV		\$ -	\$ 39.90
2	10/06/14	AA 2147	STI	ANDREW ALT	SPRING CREEK	NV		\$ -	\$ 314.14
3	10/06/14	KP 71149130	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
4	10/07/14	288504	RENEGADE	PEDRO ROMERO	ELKO	NV		\$ -	\$ 39.90
5	10/07/14	AY 0845	STI	TINA BLAKE	ELY	NV		\$ -	\$ 24.00
6	10/07/14	NY 9447	STI	DARYL MOORE	ELY	NV		\$ -	\$ -
								\$ 4.50	\$ 417.94

Payroll

TOTAL	\$	253.46		Labor	\$	168.97
10/24/14	\$	243.98		Misc Exp		
11/07/14	\$	9.48		Advances	\$	-
			10/31/14	Wire	\$	168.97