ZEB RENTZ-BJORGE 00449 10/29 - 30/14

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/28/14	9.75 HRS		BROKE DOWN				$ -	$ 117.00
1	10/29/14	AY 1034	STI	CAROL SERVICE	MCGILL	NV		$ -	$ 364.83
2	10/29/14	288732	NVC	SCOTT HASE	ELY	NV		$ -	$ 70.34
3	10/30/14	350480736	XEROX	BARRICK GOLD	SPRING CREEK	NV		$ -	$ 573.12
4	10/29/14	RF 8733	STI	BONNIE RANSDELL	SPRING CREEK	NV		$ -	$ -
5	10/29/14	AW 3513	STI	KEVIN RAMIREZ	ELKO	NV		$ -	$ -
6	10/29/14	289416	LODESO	ROBERT L MARTIN	ELKO	NV		$ -	$ 70.00
7	10/30/14	400180604	XEROX	STATE OF NV	ELKO	NV		$ -	$ -
8	10/30/14	390180604	XEROX	STATE OF NV	ELKO	NV		$ -	$ -
9	10/30/14	MT 8452	STI	CUMMINS ROCKY	ELKO	NV		$ -	$ -
10	10/30/14	890181112	XEROX	PIONEER URGENT	ELKO	NV		$ -	$ -
11	10/30/14	289094	NVC	B VENTURACCI	WELLS	NV		$ -	$ 85.31
								$ -	$ 1,280.60

Payroll					
11/21/14	**$ 768.36**		**Labor**	**$**	**512.24**
			Tire Repair	**$**	**322.00**
			Advances	**$**	**(322.00)**
		11/14/14	**Wire**	**$**	**512.24**