

ZEB RENTZ-BJORGE 00449

12/08 - 11/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/14	360181959	XEROX	CORTEZ GOLD MINES	BEOVAWE	NV		\$ -	\$ 616.03
2	12/09/14	100181783	XEROX	CORTEZ GOLD MINES	BEOVAWE	NV		\$ -	\$ -
3	12/09/14	KP 72288400	AWC	HOME DEPOT	ELKO	NV	4	\$ 18.00	\$ -
4	12/09/14	MT 8601	STI	CUMMINS ROCKY MTN	ELKO	NV		\$ -	\$ 377.58
5	12/10/14	930181694	XEROX	MCMULLEN ENTER	ELKO	NV		\$ -	\$ -
6	12/10/14	900181723	XEROX	PLUMB LINE	ELKO	NV		\$ -	\$ -
7	12/10/14	510181658	XEROX	ALLIANCE DOC	ELKO	NV		\$ -	\$ -
8	12/10/14	470181692	XEROX	ELKO COUNTY	ELKO	NV		\$ -	\$ -
9	12/10/14	200181788	XEROX	ELKO CHAMBER	ELKO	NV		\$ -	\$ -
10	12/10/14	810181827	XEROX	WILSON BARROWS	ELKO	NV		\$ -	\$ -
11	12/10/14	4242341	MB	ROGER	SPRING CREEK	NV	14	\$ 63.00	\$ -
11	12/10/14	4242345	MB	ROGER	SPRING CREEK	NV	5	\$ 22.50	\$ -
12	12/10/14	KP 72471740	AWC	PANECALDO	SPRING CREEK	NV	2	\$ 9.00	\$ -
12	12/10/14	KP 72471750	AWC	PANECALDO	SPRING CREEK	NV	19	\$ 85.50	\$ -
13	12/10/14	AY 1973	STI	CHERI FERGUSON	SPRING CREEK	NV		\$ -	\$ -
14	12/11/14	AY 1967	STI	TAMMY THOMAS	BAKER	NV		\$ -	\$ -
								\$ 198.00	\$ 993.61

Payroll

01/02/15 \$ 714.96

Labor \$ 476.64

Misc Exp

Advances \$ -

12/26/14 Wire \$ 476.64