

ZEB RENTZ-BJORGE 00449

01/12 - 15/15

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/12/15	293849	LODESO	JENNIFER NEWTON	ELY	NV			\$ 87.50
2	01/12/15	AY 2136	STI	DOUGLAS DICKOVER	EUREKA	NV			\$ 341.57
3	01/13/15	540182250	XEROX	BARRICK GOLD	SPRING CREEK	NV			\$ 1,106.87
4	01/13/15	570182264	XEROX	BARRICK GOLD	SPRING CREEK	NV			\$ -
5	01/13/15	530182250	XEROX	BARRICK GOLD	ELKO	NV			\$ -
6	01/13/15	WZ 8227	STI	TONY GREENER	SPRING CREEK	NV			\$ -
7	01/13/15	KP 73329260	AWC	HOME DEPOT	ELKO	NV	0		\$ -
8	01/14/15	210181783	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV			\$ -
9	01/14/15	560182123	XEROX	HALLIBURTON	BATTLE MTN	NV			\$ -
10	01/14/15	890182348	XEROX	TURQUOISE RIDGE	GOLCONDA	NV			\$ -
11	01/15/15	550182279	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV			\$ -
12	01/15/15	170181802	XEROX	DELONG FORD MERCUR	WINNEMUCCA	NV			\$ -
13	01/15/15	830182444	XEROX	COMMUNITY HEALTH	WINNEMUCCA	NV			\$ -
14	01/15/15	850182245	XEROX	JEREMY KEENER	WINNEMUCCA	NV			\$ -
15	01/15/15	100182349	XEROX	TURQUOISE RIDGE	WINNEMUCCA	NV			\$ -
16	01/15/15	182349	XEROX	TURQUOISE RIDGE	GOLCONDA	NV			\$ -
17	01/15/15	660181437	XEROX	TURQUOISE RIDGE	GOLCONDA	NV			\$ -
17	01/15/15	980182348	XEROX	TURQUOISE RIDGE	GOLCONDA	NV			\$ -
								\$ -	\$ 1,535.94

Payroll

01/30/15 \$ 921.56

Labor \$ 614.38

Misc Exp

Advances \$ (300.00)

02/06/15

Wire \$ 314.38