

ZEB RENTZ-BJORGE 00449

02/23 - 27/15

w/Swanagan

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/24/15	510182994	XEROX	BARRICK	CARLIN	NV	\$	670.88
2	02/24/15	370182733	XEROX	BARRICK	CARLIN	NV	\$	-
3	02/24/15	440182994	XEROX	BARRICK	CARLIN	NV	\$	-
4	02/24/15	350182994	XEROX	BARRICK	CARLIN	NV	\$	-
5	02/24/15	340182964	XEROX	BARRICK	CARLIN	NV	\$	-
6	02/25/15	480182994	XEROX	BARRICK	CRESCENT VLY	NV	\$	-
7	02/25/15	450182994	XEROX	BARRICK	CRESCENT VLY	NV	\$	-
8	02/25/15	890182733	XEROX	BARRICK	CRESCENT VLY	NV	\$	-
9	02/25/15	700181793	XEROX	AT T	WINNEMUCCA	NV	\$	-
10	02/25/15	140182680	XEROX	DELONG FORD	WINNEMUCCA	NV	\$	-
11	02/26/15	520182994	XEROX	BARRICK	GOLCONDA	NV	\$	-
12	02/26/15	MT 9069	STI	CURTIS DICE	ELKO	NV	\$	188.73
13	02/26/15	960182795	XEROX	STERLING CRANE	ELKO	NV	\$	-
14	02/26/15	380182779	XEROX	GREAT BASIN	ELKO	NV	\$	-
15	02/27/15	120182861	XEROX	MCMULLEN	ELKO	NV	\$	-
16	02/26/15	296254	LODESO	R ADKINS	SPRING CREEK	NV	\$	37.50
17	02/27/15	296287	SBA	DARL CLARK	ELY	NV	\$	50.00
18	02/27/15	GX 0803	STI	JENNIFER NEWTON	ELY	NV	\$	-
							\$	947.11

Payroll

03/13/15 \$ 568.26

Labor \$ 378.84

Misc Exp

Advances \$ -

03/20/15

Wire \$ 378.84