

ZEB RENTZ-BJORGE 00449

03/10 - 13/15

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/10/15	297813	LBB	LUCIA BENITEZ	WENDOVER	NV		\$ -	\$ 10.00
2	03/11/15	430182733	XEROX	BARRICK	CARLIN	NV		\$ -	\$ 874.95
3	03/11/15	160183253	XEROX	BARRICK	CARLIN	NV		\$ -	\$ -
4	03/11/15	870183057	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
5	03/11/15	910183057	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
6	03/12/15	380183087	XEROX	VA HEALTH-ATT	WINNEMUCCA	NV		\$ -	\$ -
7	03/12/15	570183006	XEROX	ORMAT NEVADA	TUSCARORA	NV		\$ -	\$ -
8	03/12/15	600183006	XEROX	ORMAT NEVADA	TUSCARORA	NV		\$ -	\$ -
9	03/12/15	840183091	XEROX	ELKO MINING	ELKO	NV		\$ -	\$ -
10	03/12/15	310182883	XEROX	BRANDS SON	ELKO	NV		\$ -	\$ -
11	03/12/15	BS 2250	STI	TIERRA GROUP	ELKO	NV		\$ -	\$ 371.04
11	03/12/15	BS 3139	STI	TIERRA GROUP	ELKO	NV		\$ -	\$ -
12	03/12/15	KH 1187	STI	WALMART	ELKO	NV		\$ -	\$ -
13	03/12/15	KP 73861510	AWC	HARMENING	LAMOILLE	NV	20	\$ 90.00	\$ -
13	03/12/15	KP 73933320	AWC	HARMENING	LAMOILLE	NV	1	\$ 4.50	\$ -
14	03/13/15	AY 3316	STI	RAY MCGUFFE	MCGILL	NV		\$ -	\$ -
15	03/13/15	SR 6882	STI	MCGILL	MCGILL	NV		\$ -	\$ -
								\$ 94.50	\$ 1,255.99

Payroll

03/27/15 \$ 810.29

Labor \$ 540.20

Misc Exp

Advances \$ -

04/03/15 Wire \$ 540.20