

ZEB RENTZ-BJORGE 00449

03/23 - 26/15

w/Siania

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/24/15	80183032	XEROX	BARRICK GOLD	SPRING CREEK	NV		\$ -	\$ 432.59
2	03/24/15	298424	RENEGADE	SARAH PONCIN	SPRING CREEK	NV		\$ -	\$ 58.08
3	03/24/15	170183253	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
4	03/24/15	297904	LODESO	N THORNTON	ELKO	NV		\$ -	\$ 49.50
5	03/24/15	RF 9311	STI	MELISSA MCJUNKIN	ELKO	NV		\$ -	\$ 164.12
6	03/24/15	MT 9257	STI	CURTIS GAIL DICE	ELKO	NV		\$ -	\$ -
7	03/24/15	KP 74441000	AWC	BAUMANN	ELKO	NV	25	\$ 61.88	\$ -
8	03/25/15	128910	MB	HOME DEPOT	ELKO	NV	8	\$ 19.80	\$ -
8	03/25/15	128911	MB	HOME DEPOT	ELKO	NV	7	\$ 17.33	\$ -
9	03/25/15	XG 3633	STI	HEATH BELSHER	ELKO	NV		\$ -	\$ -
10	03/25/15	790183264	XEROX	THE AVENUE	ELKO	NV		\$ -	\$ -
11	03/25/15	850183198	XEROX	FIRE DEPT	ELKO	NV		\$ -	\$ -
12	03/25/15	58704	MB	BENDER	CARLIN	NV	24	\$ 59.40	\$ -
13	03/26/15	610183004	XEROX	MARIGOLD MINING	VALMY	NV		\$ -	\$ -
14	03/25/15	380183087	XEROX	VET HEALTH	WINNEMUCCA	NV		\$ -	\$ -
15	03/26/15	109402	MB	HYLTON	WELLS	NV	4	\$ 9.90	\$ -
16	03/26/15	2F5889	HD	C ARANDA	WENDOVER	UT		\$ -	\$ 69.96
								\$ 168.30	\$ 774.25

Payroll

04/10/15 \$ 565.53

Labor \$ 377.02

Misc Exp

Advances \$ -

04/17/15 Wire \$ 377.02