

ZEB RENTZ-BJORGE 00449

04/15 - 17/15

w/Siania

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/15/15	144681	MB	FRAKES	BATTLE MTN	NV	18	\$ 44.55	\$ -
2	04/15/15	650183347	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ 627.50
3	04/15/15	WI 3026	STI	ROBERT KERBY	CARLIN	NV		\$ -	\$ 183.89
4	04/15/15	590183307	XEROX	PHC-NORTHEAST	ELKO	NV		\$ -	\$ -
5	04/16/15	750183498	XEROX	ELKO CENTRAL	ELKO	NV		\$ -	\$ -
6	04/16/15	KP 748763200	AWC	PLASTER	SPRING CREEK	NV	4	\$ 9.90	\$ -
6	04/16/15	KP 748763700	AWC	PLASTER	SPRING CREEK	NV	6	\$ 14.85	\$ -
7	04/16/15	630183445	XEROX	THIESSEN	ELKO	NV		\$ -	\$ -
8	04/16/15	750183461	XEROX	STATE OF NV	ELKO	NV		\$ -	\$ -
9	04/16/15	760183461	XEROX	STATE OF NV	WELLS	NV		\$ -	\$ -
10	04/17/15	980183504	XEROX	ORMAT NEVADA	AUSTIN	NV		\$ -	\$ -
11	04/16/15	WO 6466	STI	CHRIS MILLER	MC GILL	NV		\$ -	\$ -
								\$ 69.30	\$ 811.38

Payroll

05/08/15 \$ 528.41

Labor \$ 352.27

Tire Repair \$ 375.00

Advances \$ (375.00)

TOTAL \$ 352.27

05/01/15 Wire \$ 319.22

05/15/15 Wire \$ 33.05