

SIANIA, MAILEI 01702

04/15 - 17/15

w/Rentz-Bjorge

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/15/15	144681	MB	FRAKES	BATTLE MTN	NV	18	\$ 36.45	\$ -
2	04/15/15	650183347	XEROX	CORTEZ GOLD	CRESCENT VLY	NV		\$ -	\$ 513.41
3	04/15/15	WI 3026	STI	ROBERT KERBY	CARLIN	NV		\$ -	\$ 150.46
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	\$ 8.10	\$ -
6	04/16/15	KP 748763700	AWC	PLASTER	SPRING CREEK	NV	6	\$ 12.15	\$ -
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		\$ -	\$ -
								\$ 56.70	\$ 663.86

Payroll

05/08/15 \$ 432.34

Labor \$ 288.22

Misc Exp

Advances \$ (100.00)

TOTAL \$ 188.22

05/01/15 Wire \$ 161.18

05/15/15 Wire \$ 27.04