

RAMON HOLGUIN 00070

08/26 - 30/13

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 579.16
1	08/27/13	ML 0228	STI	SHUTTLE	BILLINGS	MT		\$ -	\$ 100.00
2	08/28/13	SX 2323	STI	BG ROUSTABOUT	WILLISTON	ND		\$ -	\$ 391.21
3	08/28/13	QI 6047	STI	JOETTA KOESSER	WILLISTON	ND		\$ -	\$ -
4	08/28/13	1083718	HOME EXP	DARCIE YADON	FAIRVIEW	MT		\$ -	\$ 21.00
5	08/28/13	390174067	XEROX	AGRICULTURAL	SIDNEY	MT		\$ -	\$ 469.46
6	08/28/13	1055545	HOME EXP	GLORIA LOOMER	SIDNEY	MT		\$ -	\$ 31.50
7	08/28/13	MT 5724	STI	EAGLE COUNTRY FORD	SIDNEY	MT		\$ -	\$ -
8	08/28/13	MT 5667	STI	CORCORAN TRUCKING	SIDNEY	MT		\$ -	\$ -
9	08/29/13	MT 5757	STI	BUTLER MACHINERY	DICKINSON	ND		\$ -	\$ -
10	08/29/13	WZ 7941	STI	MICHAEL DION	DICKINSON	ND		\$ -	\$ -
11	08/29/13	QH 6899	STI	NICHOLE FATH	DICKINSON	ND		\$ -	\$ -
12	08/29/13	QH 6808	STI	DUSTIN FAIRBANKS	DICKINSON	MT		\$ -	\$ -
13	08/29/13	311246	MB	BERTSCH CARMEN	BAKER	MT	25	\$ 130.00	\$ -
14	08/29/13	370174562	XEROX	VA MEDICAL CENTER	MILES CITY	MT		\$ -	\$ -
15	08/29/13	580174307	XEROX	TIRE GUYS INC.	MILES CITY	MT		\$ -	\$ -
16	08/29/13	960174416	XEROX	IBEW LOCAL 1638	COLSTRIP	MT		\$ -	\$ -
								\$ 130.00	\$ 1,592.33

Payroll

09/13/13 \$ 1,033.40

Labor \$ 688.93

Misc Exp

Advances \$ -

09/06/13

Wire \$ 688.93