

RAMON HOLGUIN 00070

09/16 - 21/13

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/17/13	110175165	XEROX	MERIT ENERGY	EVANSTON	WY		\$ -	\$ 688.56
2	09/17/13	130175165	XEROX	MERIT ENERGY	EVANSTON	WY		\$ -	\$ -
3	09/17/13	150175165	XEROX	MERIT ENERGY	EVANSTON	WY		\$ -	\$ -
4	09/17/13	330174999	XEROX	SOLVAY SODA ASH	GREEN RIVER	WY		\$ -	\$ -
5	09/17/13	SK 3035	STI	JASON PALMER	GREEN RIVER	WY		\$ -	\$ -
6	09/18/13	KP 63521250	AWC	PRATT-SHUTTLE	JACKSON	WY	15	\$ 78.00	\$ -
6	09/18/13	KP 63521260	AWC	PRATT-SHUTTLE	JACKSON	WY	1	\$ 5.20	\$ -
6	09/18/13	KP 63521270	AWC	PRATT-SHUTTLE	JACKSON	WY	12	\$ 62.40	\$ -
7	09/18/13	1087965	HOME EXP	MUSE GALLERY	JACKSON	WY		\$ -	\$ 35.00
8	09/18/13	1091196	HOME EXP	JAMES HEINE	JACKSON	WY		\$ -	\$ 21.00
9	09/19/13	RP 6222	STI	LAURIE WHSE	JACKSON	WY		\$ -	\$ -
10	09/18/13	FE 1574	STI	BOB REFFNER	WILSON	WY		\$ -	\$ 341.24
11	09/18/13	FB 1605	STI	MATSON	WILSON	WY		\$ -	\$ -
12	09/19/13	361366	MB	AD MARTIN LUMBER	RIVERTON	WY	3	\$ 15.60	\$ -
13	09/19/13	QH 7030	STI	CRAIG SAX-ATTEMPT	CODY	WY		\$ -	\$ -
14	09/18/13	550175143	XEROX	GRAND TETON MOOSE	MOOSE	WY		\$ -	\$ -
15	09/19/13	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MY		\$ -	\$ -
16	09/20/13	1196782	CDS	BECKETT	GILLETTE	WY	17	\$ 88.40	\$ -
								\$ 161.20	\$ 1,085.80

Payroll

09/27/13 \$ 748.20

Labor \$ 498.80

Misc Exp

Advances \$ -

10/04/13 Wire \$ 498.80