

RAMON HOLGUIN 00070

09/23 - 27/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/13	354746	MB	HOUSTON	EVANSTON	WY	6	\$ 27.00	\$ -
2	09/23/13	KP 63763610	AWC	DECECCO	GREEN RIVER	WY	0	\$ -	\$ -
3	09/23/13	KP 64043450	AWC	HAMILTON	ROCK SPRINGS	WY	4	\$ 18.00	\$ -
4	09/24/13	QH 7030	STI	CRAIG SAX	CODY	WY		\$ -	\$ 211.36
5	09/24/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 584.59
6	09/25/13	1091088	HOME EXP	GARY CLARK	WOLF POINT	MT		\$ -	\$ 105.70
7	09/25/13	750174710	XEROX	MT DEPT OF CORR	GLASGOW	MT		\$ -	\$ 163.92
8	09/25/13	KP 63873660	AWC	GUNDERMANN	OPHEIM	MT	13	\$ 67.60	\$ -
9	09/25/13	XS 7916	STI	GREG LARSON	SCOBEY	MT		\$ -	\$ 563.93
10	09/25/13	1091977	HOME EXP	ERIN RASMUSSEN	ANTELOPE	MT		\$ -	\$ 52.50
11	09/26/13	SC 9620	STI	LEAD-NDT	RAY	ND		\$ -	\$ -
12	09/26/13	UI 5568	STI	DENISE HORAB	WILLISTON	ND		\$ -	\$ -
13	09/26/13	FB 1296	STI	PIX - HANSON JEROME	WILLISTON	ND		\$ -	\$ -
14	09/26/13	SI 0464	STI	MIDCONTINENT COMM	WILLISTON	ND		\$ -	\$ -
15	09/26/13	AH 2331	STI	WOOD GROUP	SIDNEY	MT		\$ -	\$ -
16	09/26/13	1089777	MB	ANGELO	SIDNEY	MT	19	\$ 98.80	\$ -
16	09/26/13	1089988	MB	ANGELO	SIDNEY	MT	19	\$ 98.80	\$ -
17	09/26/13	1087902	HOME EXP	BRONOWSKI BRIAN	SIDNEY	MT		\$ -	\$ 24.50
18	09/26/13	SX 2448	STI	LEANNE EVENSON	LAMBERT	MT		\$ -	\$ -
19	09/27/13	SM 0554	STI	UNITED OIL FIELD	KILLDEER	ND		\$ -	\$ -
20	09/27/13	GE 0122	STI	SIRI COLE	DICKINSON	ND		\$ -	\$ -
20	09/27/13	XM 0775	STI	SIRI COLE	DICKINSON	ND		\$ -	\$ -
21	09/27/13	KP 63342520	AWC	PULSE	GLENDIVE	MT	16	\$ 83.20	\$ -
21	09/27/13	KP 63342530	AWC	PULSE	GLENDIVE	MT	2	\$ 10.40	\$ -
22	09/27/13	KP 63670670	AWC	PETERSEN	GLENDIVE	MT	17	\$ 88.40	\$ -
23	09/27/13	1087807	HOME EX	GUAB CARLEEN	FALLON	MT		\$ -	\$ 21.00
								\$ 492.20	\$ 1,727.50

Payroll**10/11/13 \$ 1,331.82****Labor \$ 887.88****Misc Exp****Advances \$ -****Total \$ 887.88****10/04/13 Wire \$ 855.53****10/18/13 Wire \$ 32.35**