

RAMON HOLGUIN 00070

10/07 - 11/12

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/08/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 579.16
2	10/08/13	1092924	HOME EXP	CHARLES JOHNSON	HALL	MT		\$ -	\$ 21.00
3	10/08/13	1094206	HOME EXP	SUE HEAGY	SEELEY LAKE	MT		\$ -	\$ 16.80
4	10/09/13	790175240	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 409.09
5	10/09/13	1095650	HOME EXP	ALLISON HUGUET	MISSOULA	MT		\$ -	\$ 16.80
6	10/09/13	YK 3918	STI	JEFF EDWARDS	MISSOULA	MT		\$ -	\$ 444.04
7	10/09/13	TX 1704	STI	TEMP RIGHT	MISSOULA	MT		\$ -	\$ -
8	10/09/13	XS 8403	STI	REBECCA KINNEY	MISSOULA	MT		\$ -	\$ -
9	10/09/13	1100162	HOME EXP	CLAIRE OLIVIER	MISSOULA	MT		\$ -	\$ 35.18
10	10/09/13	KP 64176810	AWC	YEARWOOD	MISSOULA	MT	19	\$ 98.80	\$ -
11	10/09/13	KP 64190250	AWC	SMITH	MISSOULA	MT	16	\$ 83.20	\$ -
12	10/10/13	XS 8102	STI	B O	ROLLINS	MT		\$ -	\$ -
13	10/10/13	1098787	HOME EXP	KAREN DAVIS	BIG FORK	MT		\$ -	\$ 35.18
14	10/10/13	450175203	XEROX	DEPT OF REVENUE	KALISPELL	MT		\$ -	\$ -
15	10/11/13	XM 6715	STI	KYLE GRIEVE	EUREKA	MT		\$ -	\$ -
16	10/11/13	1099377	HOME EXP	NANCY BEEZLEY	EUREKA	MT		\$ -	\$ 70.36
17	10/11/13	TL 9704	STI	IRON HORSE	WHITEFISH	MT		\$ -	\$ -
18	10/11/13	XS 8401	STI	DONAVON	COLUMBIA FALLS	MT		\$ -	\$ -
19	10/11/13	WA 9231	STI	WAL-MART	POLSON	MT		\$ -	\$ -
20	10/11/13	MT 0076	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
								\$ 182.00	\$ 1,627.62

Payroll

10/25/13 \$ 1,085.77

Labor \$ 723.85

Misc Exp

Advances \$ -

10/18/13

Wire \$ 723.85