

RAMON HOLGUIN 00070

10/14 - 17/13

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/13	YJ2147	HD	KATHRYN WALKER	EVANSTON	WY		\$ -	\$ 323.82
2	10/15/13	ZFY79G	HD	BEAR RIVER VET	EVANSTON	WY		\$ -	\$ -
3	10/15/13	110175477	XEROX	WY NORTH STAR	EVANSTON	WY		\$ -	\$ 631.49
4	10/15/13	YH5406	HD	MASTERSON-ATT	GREEN RIVER	WY		\$ -	\$ -
5	10/15/13	YH9498	HD	MARLENE TESDAL	GREEN RIVER	WY		\$ -	\$ -
6	10/15/13	YJ1541	HD	PATRICIA MUSICH	ROCK SPRINGS	WY		\$ -	\$ -
7	10/15/13	KP 64324500	AWC	ADOVNIK RENTALS	ROCK SPRINGS	WY	5	\$ 22.50	\$ -
8	10/15/13	BU8549	HD	MARKEY REAL	RAWLINS	WY		\$ -	\$ -
9	10/16/13	Y28503	HD	RODNEY BRUCE	LANDER	WY		\$ -	\$ -
10	10/16/13	ZFY0L2	HD	LYNN RITTER	RIVERTON	WY		\$ -	\$ -
11	10/16/13	ZFXYAE	HD	LORRAINE KENTER	RIVERTON	WY		\$ -	\$ -
12	10/16/13	250175460	XEROX	MERIT ENERGY	THERMOPOLIS	WY		\$ -	\$ -
13	10/16/13	KN 4281	STI	NIGEL TAYLOR	RALSTON	WY		\$ -	\$ 368.91
14	10/16/13	250175369	XEROX	COUNTY TILE-ATT	RIVERTON	WY		\$ -	\$ -
15	10/16/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 22.50	\$ 1,324.22

Payroll

10/25/13 \$ 808.03

Labor \$ 538.69

Misc Exp

Advances \$ -

11/01/13

Wire \$ 538.69