

RAMON HOLGUIN 00070

02/03 - 05/14

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/03/14	60177086	XEROX	LEW LUCKY	BILLINGS	MT		\$ -	\$ 741.97
2	02/03/14	1149418	HOME EXP	DIJK-W/BENSON	BILLINGS	MT		\$ -	\$ 16.88
3	02/03/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	
4	02/03/14	276352	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
5	02/04/14	300177015	XEROX	WYOMING DEPT OF	POWELL	WY		\$ -	\$ 70.11
6	02/04/14	BB 4386	STI	THOMAS PECK	RIVERTON	WY		\$ -	\$ 324.86
7	02/04/14	1147752	STI	KAY FERRIS	FORT WASHAKIE	WY		\$ -	\$ -
8	02/05/14	ZG0Y0E	HD	NATASHA ADAMS	LANDER	WY		\$ -	\$ 299.92
8	02/05/14	ZG0Y0G	HD	NATASHA ADAMS-ATTEM	LANDER	WY		\$ -	\$ -
9	02/05/14	ZG1EFT	HD	KATHY HITT	LANDER	WY		\$ -	\$ -
10	02/05/14	KP 66232850	AWC	PICKETT	BG PINEY	WY	12	\$ 54.00	\$ -
11	02/05/14	ZG1AEF	HD	RADAKOVICH	PINEDALE	WY		\$ -	\$ -
12	02/05/14	ZG1DMR	HD	KATHY MAIR	ROCK SPRINGS	WY		\$ -	\$ -
13	02/05/14	ZG1B5S	HD	BRENDA COLLINS	ROCK SPRINGS	WY		\$ -	\$ -
								\$ 54.00	\$ 1,478.72

Payroll

02/28/14 \$ 919.63

Labor \$ 613.09

Misc Exp

Advances \$ -

02/21/14

Wire \$ 613.09