

RAMON HOLGUIN 00070

05/12 - 17/14

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/14	AO 3561	STI	SERENE NORDWICK	RIVERTON	WY		\$ -	\$ 223.82
2	05/12/14	674968	MB	MAHONEY	RIVERTON	WY	23	\$ 103.50	\$ -
3	05/12/14	ZG466L	HD	SHANNON MEJORADC	RIVERTON	WY		\$ -	\$ 197.61
4	05/12/14	ZG45AT	HD	JAMES BUCKNELL	PAVILLION	WY		\$ -	\$ -
5	05/12/14	XY6715	HD	PATRICIA HOWARD	PAVILLION	WY		\$ -	\$ -
6	05/13/14	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 560.00
1	05/14/14	680348	MB	BRINK	BISMARCK	ND	21	\$ 109.20	\$ -
2	05/14/14	666303	MB	SCHATZ	MINOT	ND	19	\$ 98.80	\$ -
3	05/14/14	676051	MB	STEINHAUS	MINOT	ND	17	\$ 88.40	\$ -
4	05/14/14	678918	MB	BAKER	MINOT	ND	14	\$ 72.80	\$ -
6	05/15/14	687930	MB	ULVEN	TIOGA	ND	2	\$ 10.40	\$ -
6	05/15/14	687931	MB	ULVEN	TOIGA	ND	18	\$ 93.60	\$ -
7	05/15/14	KP 68050060	AWC	MCGINNITY	MCGREGOR	ND	17	\$ 88.40	\$ -
8	05/15/14	1217555	MB	MURPHY	WILLISTON	ND	1	\$ 5.20	\$ -
9	05/15/14	1206377	MB	MARGUARDT	SIDNEY	MT	3	\$ 15.60	\$ -
10	05/16/14	AW 0863	STI	SHIER	LIVINGSTON	MT		\$ -	\$ 213.76
11	05/16/14	AR 0798	STI	RIDGEWAY	LIVINGSTON	MT		\$ -	\$ -
12	05/16/14	GZ 9482	STI	UNIVERSAL ATHLETIC	BOZEMAN	MT		\$ -	\$ -
13	05/16/14	RP 0258	STI	GALLATIN VALLEY FUR	BOZEMAN	MT		\$ -	\$ -
14	05/16/14	AW 0855	STI	HELLMAN	BOZEMAN	MT		\$ -	\$ -
15	05/16/14	KP 67929180	AWC	320 RANCH	GALLATAIN	MT	7	\$ 36.40	\$ -
								\$ 722.30	\$ 1,195.18

Payroll

06/06/14 \$ 1,150.49

Labor \$ 766.99

Misc Exp

Advances \$ -

05/30/14

Wire \$ 766.99