

RAMON HOLGUIN 00070

06/30 - 07/02/14

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/30/14	5C0844	HD	T RONSENBERG	CROWHEART	WY		\$ -	\$ 177.10
2	06/30/14	744217	MB	AD MARTIN LUMBER	RIVERTON	WY	10	\$ 45.00	\$ -
2	06/30/14	754625	MB	AD MARTIN LUMBER	RIVERTON	WY	5	\$ 22.50	\$ -
3	06/30/14	AO 4534	STI	JODY MICKELSEN	RIVERTON	WY		\$ -	\$ 565.75
4	06/30/14	QJ 3688	STI	HOLIDAY INN	CODY	WY		\$ -	\$ -
5	06/30/14	WI 2530	STI	MIKEL MOSER	LOVELL	WY		\$ -	\$ -
6	07/01/14	170130322	XEROX	MT WHSE	BILLINGS	MT		\$ -	\$ 586.16
6	07/01/14	283306	RENEGADE	MT WHSE	BILLINGS	MT		\$ -	\$ 61.25
7	07/02/14	AO 4667	STI	MONICA DREAMER	ISLAND PARK	ID		\$ -	\$ -
								\$ 67.50	\$ 1,390.26

Payroll

	\$	874.66	Labor	\$	583.10
07/18/14	\$	856.23	Misc Exp		
08/15/14	\$	18.43	Advances	\$	-
				TOTAL	\$ 583.10
			07/25/14	Wire	\$ 570.82
			08/08/14	Wire	\$ 12.28