

RAMON HOLGUIN 00070

09/22 - 26/14

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/14	ZGK3YY	HD	SHEILA LOPEZ	LANDER	WY	\$	-	\$ 155.75
2	09/23/14	1C9902	HD	JEFFREY FAABERG	RIVERTON	WY	\$	-	\$ -
2	09/23/14	1C9903	HD	JEFFREY FAABERG	RIVERTON	WY	\$	-	\$ -
2	09/23/14	1C9904	HD	JEFFREY FAABERG	RIVERTON	WY	\$	-	\$ -
3	09/23/14	RF 8633	STI	LESTER EMERSON	PAVILLION	WY	\$	-	\$ 316.39
4	09/24/14	180180053	XEROX	BILLINGS CLINIC	BILLINGS	MT	\$	-	\$ 1,576.16
5	09/25/14	980180052	XEROX	BILLINGS CLINIC	BILLINGS	MT	\$	-	\$ -
6	09/25/14	160180053	XEROX	BILLINGS CLINIC	BILLINGS	MT	\$	-	\$ -
7	09/25/14	490180253	XEROX	BILLINGS CLINIC	BILLINGS	MT	\$	-	\$ -
8	09/25/14	540180053	XEROX	DEACONESS	BILLINGS	MT	\$	-	\$ -
9	09/25/14	300180053	XEROX	DEACONESS	BILLINGS	MT	\$	-	\$ -
10	09/25/14	520180053	XEROX	DEACONESS	BILLINGS	MT	\$	-	\$ -
11	09/26/14	100180053	XEROX	DEACONESS	BILLINGS	MT	\$	-	\$ -
12	09/26/14	320180053	XEROX	BILLINGS CLINIC	BILLINGS	MT	\$	-	\$ -
13	09/26/14	286830	TECH TRANS	CATHY PARKER	ISLAND PARK	ID	\$	-	\$ 78.75
								\$ -	\$ 2,127.06

Payroll

10/10/14 \$ 1,276.23

Labor \$ 850.82

Misc Exp

Advances \$ -

10/17/14 Wire \$ 850.82