

RAMON HOLGUIN 00070

11/24 - 26/14

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/24/14	940181378	XEROX	ACTION PRINT	HELENA	MT		\$ -	\$ 504.20
2	11/25/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
2	11/25/14	291273	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
3	11/26/14	AY 2254	STI	SABRINA GIBSON	RIVERTON	WY		\$ -	\$ 346.32
4	11/26/14	AY 1838	STI	C HUNTER - ATTEMPT	RIVERTON	WY		\$ -	\$ -
5	11/26/14	AT 2255	STI	JENNIFER SCHEEL	RIVERTON	WY		\$ -	\$ -
6	11/26/14	1F9255	HD	J RAYMOND	RIVERTON	WY		\$ -	\$ 131.04
7	11/26/14	AY 1822	STI	ROBERT HITCHCOCK	LANDER	WY		\$ -	\$ -
8	11/26/14	ZGUJSZ	HD	K BERNARD	LANDER	WY		\$ -	\$ -
9	11/26/14	AY 1659	STI	DAVID WULF	LANDER	WY		\$ -	\$ -
								\$ -	\$ 1,461.47

Payroll

12/19/14 \$ 876.88

Labor \$ 584.59

Misc Exp

Advances \$ -

12/12/14 Wire \$ 584.59