

RAMON HOLGUIN 00070

01/05 - 07/15

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/06/15	AY 2621	STI	TROY HERRERA	RIVERTON	WY	\$ -	\$ 319.45	
2	01/06/15	WI 2764	STI	CHARLES LANGDON	RIVERTON	WY	\$ -	\$ -	
3	01/06/15	1J4229	HD	H CUNNINGHAM	RIVERTON	WY	\$ -	\$ 128.10	
4	01/06/15	292141	LODESO	KAREN VIGIL	MANDERSON	WY	\$ -	\$ 61.25	
5	01/07/15	293601	HOME EXP	SHUTTLE	BILLINGS	MT	\$ -	\$ 25.00	
5	01/07/15	293562	TECH TRANS	SHUTTLE	BILLINGS	MT	\$ -	\$ 25.00	
5	01/07/15	380180104	XEROX	SHUTTLE	BILLINGS	MT	\$ -	\$ 454.91	
			SICK, CAME HOME				\$ -	\$ -	
							\$ -	\$ 1,013.71	

Payroll

01/30/15 \$ 608.22

Labor \$ 405.48

Misc Exp

Advances \$ -

01/23/15 Wire \$ 405.48