

RAMON HOLGUIN 00070

03/09 - 13/15

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/09/15	660183003	XEROX	PLAINS MARKETING	THERMOPLOIS	WY		\$ -	\$ 591.49
2	03/10/15	YN 6904	STI	RICHARD FELLER	POWELL	WY		\$ -	\$ 352.60
3	03/10/15	GX 8738	STI	KATIA DAVIS	POWELL	WY		\$ -	\$ -
4	03/10/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
4	03/10/15	297685	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
5	03/11/15	96233	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
6	03/11/15	72399	MB	PELTZ	BISMARCK	ND	16	\$ 83.20	\$ -
6	03/11/15	77806	MB	PELTZ	BISMARCK	ND	7	\$ 36.40	\$ -
7	03/11/15	68548	MB	BAUSKE	BISMARCK	ND	30	\$ 156.00	\$ -
8	03/11/15	99100	MB	MCNULTY	BISMARCK	ND	8	\$ 41.60	\$ -
9	03/11/15	4259615	MB	BOURDEAU	VELVA	ND	7	\$ 36.40	\$ -
9	03/11/15	4259618	MB	BOURDEAU	VELVA	ND	6	\$ 31.20	\$ -
9	03/11/15	4259619	MB	BOURDEAU	VELVA	ND	1	\$ 5.20	\$ -
9	03/11/15	4259620	MB	BOURDEAU	VELVA	ND	2	\$ 10.40	\$ -
10	03/12/15	4260630	MB	TSCHETTER	MINOT	ND	5	\$ 26.00	\$ -
10	03/12/15	4260631	MB	TSCHETTER	MINOT	ND	5	\$ 26.00	\$ -
10	03/12/15	4260632	MB	TSCHETTER	MINOT	ND	1	\$ 5.20	\$ -
11	03/12/15	4255752	MB	MAU	MINOT	ND	8	\$ 41.60	\$ -
11	03/12/15	4255753	MB	MAU	MINOT	ND	1	\$ 5.20	\$ -
11	03/12/15	4255754	MB	MAU	MINOT	ND	8	\$ 41.60	\$ -
11	03/12/15	4255755	MB	MAU	MINOT	ND	16	\$ 83.20	\$ -
11	03/12/15	4255756	MB	MAU	MINOT	ND	13	\$ 67.60	\$ -
12	03/12/15	94644	MB	CRAFT ELECTRIC	STANLEY	ND	10	\$ 52.00	\$ -
								\$ 754.00	\$ 969.10

Payroll

03/27/15 \$ 1,033.86

Labor \$ 689.24

Misc Exp

Advances \$ -

04/03/15 Wire \$ 689.24