

RAMON HOLGUIN 00070

03/23 - 27/15

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/23/15	RF 9277	STI	KARIE BRADY	POWELL	WY		\$ -	\$ 423.85
2	03/23/15	KP 74451190	AWC	SPONSEL	COWLEY	WY	9	\$ 40.50	\$ -
3	03/24/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
3	03/24/15	298417	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
3	03/24/15	298573	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
4	03/25/15	104218	MB	FRIED	MANDAN	ND	18	\$ 93.60	\$ -
5	03/25/15	KP 74448240	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
6	03/25/15	82124	MB	WESTBY	BISMARCK	ND	23	\$ 119.60	\$ -
7	03/25/15	103981	MB	ADVANCED CLEAN	BISMARCK	ND	13	\$ 67.60	\$ -
8	03/26/15	99079	MB	MONSON	BOTTINEAU	ND	7	\$ 36.40	\$ -
9	03/26/15	102370	MB	ERICKSON	LANSFORD	ND	6	\$ 31.20	\$ -
10	03/26/15	115886	MB	MATTSON	MINOT	ND	0	\$ -	\$ -
11	03/26/15	98283	MB	JONES	MINOT	ND	13	\$ 67.60	\$ -
12	03/26/15	108031	MB	NELSON	KENMARE	ND	17	\$ 88.40	\$ -
13	03/26/15	KP 74458140	AWC	KOLDEN	ROSEGLEN	ND	15	\$ 78.00	\$ -
13	03/26/15	KP 74552320	AWC	KOLDEN	ROSEGLEN	ND	1	\$ 5.20	\$ -
14	03/27/15	112689	MB	SORENSEN	ROSS	ND	28	\$ 145.60	\$ -
15	03/27/15	107867	MB	SMITH	STANLEY	ND	12	\$ 62.40	\$ -
16	03/27/15	102085	MB	JUBAL	STANLEY	ND	26	\$ 135.20	\$ -
17	03/27/15	79102	MB	THUERINGER	PARSHALL	ND	17	\$ 88.40	\$ -
								\$ 1,064.90	\$ 978.76

Payroll

04/10/15 \$ 1,226.20

Labor \$ 817.47

Misc Exp

Advances

\$ -

04/17/15

Wire

\$ 817.47