

RAMON HOLGUIN 00070

08/22 - 26/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/11	KP 51098100	AWC	CHRIS LEEPER	EVANSTON	WY	13	\$ 58.50	\$ -
2	08/23/11	680163653	XEROX	CASTLE ROCK	GREEN RIVER	WY		\$ -	\$ 659.27
3	08/23/11	323154	MB	ROSE	GREEN RIVER	WY	11	\$ 49.50	\$ -
4	08/23/11	KP 51150930	AWC	KEYSER	GREEN RIVER	WY	13	\$ 58.50	\$ -
5	08/23/11	KP 51195490	AWC	GOERGEN	GREEN RIVER	WY	17	\$ 76.50	\$ -
6	08/24/11	KP 51265650	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
7	08/24/11	YX 2807	STI	SHELLI KLEINLEIN	ROCK SPRINGS	WY		\$ -	\$ 322.95
8	08/24/11	KP 51465160	AWC	JENSEN	AFTON	WY	1	\$ 4.50	\$ -
9	08/24/11	QD 8989	STI	JOE BUDGE	KELLY	WY		\$ -	\$ -
10	08/25/11	450163532	XEROX	WEST PARK HOSP	CODY	WY		\$ -	\$ -
11	08/25/11	360163424	XEROX	MOTIVATION ED	POWELL	WY		\$ -	\$ -
12	08/25/11	62053	MB	KOST	POWELL	WY	22	\$ 99.00	\$ -
13	08/25/11	237079	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
13	08/25/11	170130322	XEROX	BILLINGS TERMINAL	BILLINGS	MT		\$ -	\$ -
								\$ 351.00	\$ 1,032.22

Payroll**09/02/11 \$ 691.61****Labor \$ 691.61****Misc Exp****Advances \$ -****09/09/11 TOTAL \$ 691.61**