

RAMON HOLGUIN 00070

10/31 - 11/05/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/01/11	330164658	XEROX	MISTRAS GROUP	EVANSTON	WY		\$ -	\$ 906.44
2	11/01/11	TR 2537	STI	TOTAL SAFETY	EVANSTON	WY		\$ -	\$ 257.85
3	11/01/11	KP 52359100	AWC	HOME DEPOT	ROCK SPNGS	WY	1	\$ 4.50	\$ -
4	11/01/11	970164702	XEROX	BAKER HUGHES	ROCK SPNGS	WY		\$ -	\$ -
5	11/01/11	890164792	XEROX	SOLI BOND	ROCK SPNGS	WY		\$ -	\$ -
6	11/01/11	240775	XEROX	MORGAN STANLEY	ROCK SPNGS	WY		\$ -	\$ 22.50
7	11/02/11	760164647	XEROX	SUBLETTE CTR	PINEDALE	WY		\$ -	\$ -
8	11/02/11	140163605	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -
9	11/02/11	FO 4407	STI	MCKENNA	JACKSON	WY		\$ -	\$ -
10	11/02/11	BE 6782	STI	ANN RYAN	WILSON	WY		\$ -	\$ -
11	11/02/11	KP 52321230	AWC	REED	LANDER	WY	2	\$ 9.00	\$ -
12	11/03/11	120163529	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ -
13	11/03/11	290163451	XEROX	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ -
14	11/04/11	240252	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
14	11/04/11	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
15	11/04/11	855637	HOME EXP	JOHN LAHEY	BIG SKY	MT		\$ -	\$ 18.00
								\$ 13.50	\$ 1,254.79

Payroll**11/11/11 \$ 634.15****Labor \$ 634.15****FUEL \$ 13.84****Advances \$ -****11/18/11 TOTAL \$ 647.99**