

RAMON HOLGUIN 00070

06/11 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/12/12	KP 55441260	AWC	HOOVER	EVANSTON	WY	14	\$ 63.00	\$ -
2	06/12/12	690167884	XEROX	PLAINS MARKETING	EVANSTON	WY		\$ -	\$ 758.94
3	06/12/12	250655	NVC	JOHN LIVELY	KEMMERER	WY		\$ -	\$ 56.25
4	06/12/12	EM 8877	STI	MIKE PICERNO	GREEN RIVER	WY		\$ -	\$ 283.95
5	06/12/12	250657	NVC	TROY JENSEN	GREEN RIVER	WY		\$ -	\$ 45.00
6	06/12/12	310168094	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	\$ -
7	06/12/12	250436	LODESO	DONALD MCMILLAN	ROCK SPRINGS	WY		\$ -	\$ 30.38
8	06/13/12	AB 2873	STI	MICHAEL DOAK STAFFEI	JACKSON	WY		\$ -	\$ 48.00
9	06/13/12	EE 4470	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
10	06/13/12	NB 6212	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
11	06/14/12	250719	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
11	06/14/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 63.00	\$ 1,272.51

Payroll

06/22/12 \$ 801.31 Labor \$ 534.20

06/29/12 Advances \$ -
WIRE \$ 534.20