

RAMON HOLGUIN 00070

11/05 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/06/12	KP 5824446	AWC	HUTCHINSON	EVANSTON	WY	15	\$ 67.50	\$ -
2	11/06/12	CC 2567	STI	BROWNS	MANILLA	UT		\$ -	\$ 270.33
3	11/06/12	70170018	XEROX	HALIBURTON	ROCK SPRINGS	WY		\$ -	\$ 765.98
4	11/06/12	256244	NVC	BIRITE STORE DME	ROCK SPRINGS	WY		\$ -	\$ 69.56
5	11/07/12	970170177	XEROX	ENTERPRISE PRODUCTS	PINEDALE	WY		\$ -	\$ -
6	11/07/12	IX 1680	XEROX	BANK WEST-ATTEMPT	BIG PINEY	WY		\$ -	\$ 39.90
7	11/07/12	900170232	XEROX	AIRPORT TAXI ALL	JACKSON	WY		\$ -	\$ -
8	11/07/12	TX 7120	STI	DELCON INC	JACKSON	WY		\$ -	\$ -
9	11/07/12	520170040	XEROX	PRESTIGE BRANDS	WILSON	WY		\$ -	\$ -
10	11/07/12	710170040	XEROX	PRESTIGE BRANDS	WILSON	WY		\$ -	\$ -
11	11/08/12	190170257	XEROX	FREMONT COUNTY	LANDER	WY		\$ -	\$ -
12	11/08/12	860170340	XEROX	BUFFALO BILL	CODY	WY		\$ -	\$ -
13	11/08/12	256666	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
13	11/08/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 67.50	\$ 1,195.77

Payroll**11/23/12 \$ 757.96****Labor \$ 505.31****Misc Exp****Advances \$ -****Total \$ 505.31****11/16/12 Wire \$ 491.48****11/30/12 Wire \$ 13.83**