

RAMON HOLGUIN 00070

11/12 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/13/12	KP 5824446	AWC	RENIER HUTCHINSON	EVANSTON	WY	1	\$ 4.50	\$ -
2	11/13/12	921832	MB	MENCK	MOUNTAIN VIEW	WY	15	\$ 67.50	\$ -
3	11/13/12	945934	MB	GAHLEY	MANILA	UT	22	\$ 99.00	\$ -
4	11/14/12	800170498	XEROX	SWEETWATER COUNTY	ROCK SPRINGS	WY		\$ -	\$ 800.09
5	11/14/12	929523	MB	FOURRE-SHUTTLE	JACKSON	WY	14	\$ 98.00	\$ -
6	11/14/12	KP 58679520	AWC	VANCE BUELL	JACKSON	WY	16	\$ 72.00	\$ -
7	11/15/12	710170020	XEROX	BLUE CROSS	RIVERTON	WY		\$ -	\$ -
8	11/15/12	740170020	XEROX	BLUE CROSS	CODY	WY		\$ -	\$ -
9	11/15/12	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
9	11/15/12	256994	TECH TRAN	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
10	11/16/12	256389	LODESO	GERMANY-DIDN'T COMPLETE	SHERIDAN	WY		\$ -	\$ 50.63
								\$ 341.00	\$ 875.71

Payroll					
TOTAL	\$	730.03	Labor	\$	486.68
11/23/12	\$	760.40	Misc Exp		
12/07/12	\$	(30.37)	Advances	\$	-
			11/30/12	Wire	\$ 486.68