

RAMON HOLGUIN 00070

11/19 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/20/12	410170472	XEROX	BUFFALO BILL	CODY	WY		\$ -	\$ 699.00
2	11/20/12	FV 5761	STI	JERRY THIEL	CODY	WY		\$ -	\$ 16.00
3	11/20/12	400170475	XEROX	WY TERMINAL	LANDER	WY		\$ -	\$ -
4	11/21/12	920170382	XEROX	WOOD LAW OFFICE	PINEDALE	WY		\$ -	\$ -
5	11/21/12	WZ 7753	STI	CHESTER SLITER	ROCK SPRINGS	WY		\$ -	\$ 321.86
6	11/21/12	IR 5286	STI	CASTLE ROCK MED	GREEN RIVER	WY		\$ -	\$ -
7	11/21/12	AD 1286	STI	SOLVAY SODA ASH	GREEN RIVER	WY		\$ -	\$ 48.00
8	11/21/12	690170077	XEROX	NORTHSTAR INC	EVANSTON	WY		\$ -	\$ -
9	11/20/12	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ -	\$ 1,084.86

Payroll**12/07/12 \$ 650.92****Labor \$ 433.95****Misc Exp****Advances \$ -****11/30/12 Wire \$ 433.95**