

RAMON HOLGUIN 00070

01/14 - 17/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/13	580170939	XEROX	NO WEST PIPE	GREEN RIVER	WY		\$ -	\$ 701.75
2	01/15/13	992448	MB	CASPER	GREEN RIVER	WY	17	\$ 76.50	\$ -
3	01/15/13	210171256	XEROX	ENNS CONSULT	ROCK SPRINGS	WY		\$ -	\$ -
3	01/15/13	KP 59330450	AWC	JONES JASON	GREEN RIVER	WY	0	\$ -	\$ -
4	01/15/13	300171139	XEROX	HUNTER FAMILY	ROCK SPRINGS	WY		\$ -	\$ -
5	01/15/13	QH 5360	STI	TIFFANY SPLICAL	ROCK SPRINGS	WY		\$ -	\$ 268.24
5	01/15/13	QH 5374	STI	TIFFANY SPLICAL	ROCK SPRINGS	WY		\$ -	\$ -
6	01/15/13	11520	MB	RODGERS	ROCK SPRINGS	WY	13	\$ 58.50	\$ -
7	01/16/13	100171327	XEROX	TRIPLE D MEDIA	RIVERTON	WY		\$ -	\$ -
8	01/16/13	690170741	XEROX	GRACE CHAPEL	WORLAND	WY		\$ -	\$ -
9	01/15/13	259321	CENTURY	EVANSTON	EVANSTON	WY		\$ -	\$ 67.06
10	01/16/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
10	01/17/13	258949	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
								\$ 135.00	\$ 1,087.05

Payroll**02/01/13 \$ 733.23****Labor \$ 488.82****Misc Exp****Advances \$ -****01/25/13 Wire \$ 488.82**