

RAMON HOLGUIN 00070

06/24 - 28/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/13	110173697	XEROX	WY DEPT	ROCK SPRINGS	WY		\$ -	\$ 729.89
2	06/25/13	QH 6518	STI	BRIANNE ESSER	ROCK SPRINGS	WY		\$ -	\$ 167.04
3	06/25/13	170173801	XEROX	GROENDYKE TRANS	RIVERTON	WY		\$ -	\$ -
5	06/25/13	840173544	XEROX	FIRST BAPTIST	BASIN	WY		\$ -	\$ -
6	06/25/13	231045	MB	GIRAUD	POWELL	WY	15	\$ 67.50	\$ -
7	06/25/13	50173450	XEROX	COMMUNITY HOME	THERMOPOLIS	WY		\$ -	\$ -
8	06/26/13	BLS130925	HHG	VALERIA LONG	BILLINGS	MT		\$ -	\$ 87.50
9	06/26/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
10	06/27/13	BLS130919	HHG	MAC DONALD	RAPID CITY	SD		\$ -	\$ 419.95
								\$ 67.50	\$ 1,404.39

Payroll**07/05/13 \$ 883.13****Labor \$ 588.75****Misc Exp****Advances \$ -****07/12/13 Wire \$ 588.75**