

RAMON HOLGUIN 00070

06/20 - 24/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/21/11	KP 50037890	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
2	06/21/11	274227	MB	WILSON	BIG PINEY	WY	12	\$ 54.00	\$ -
3	06/21/11	KP 46969430	AWC	WILHELM SHUTTLE	DANIEL	WY	2	\$ 9.00	\$ -
3	06/21/11	KP 46969440	AWC	WILHELM	DANIEL	WY	18	\$ 81.00	\$ -
4	06/21/11	KP 46969441	AWC	WILHELM	DANIEL	WY	1	\$ 4.50	\$ -
5	06/21/11	SO 0761	STI	TODD BARON	ALPINE	WY		\$ -	\$ 265.52
6	06/22/11	KP 49928110	AWC	DICKERSON	JACKSON	WY	14	\$ 63.00	\$ -
7	06/22/11	IT 4214	STI	FARAH DAWICHE	JACKSON	WY		\$ -	\$ -
8	06/22/11	SU 0933	STI	KMART	JACKSON	WY		\$ -	\$ -
9	06/22/11	QU 2552	STI	THE ASPENS	WILSON	WY		\$ -	\$ -
10	06/22/11	ST 7333	STI	YESSICA HOLLOWAY	WILSON	WY		\$ -	\$ -
11	06/23/11	234578	HOME EXP	SHUTTLE FREIGHT	BILLINGS	MT		\$ -	\$ 50.00
12	06/21/11	490162544	XEROX	RIVER ROCK	JACKSON	WY		\$ -	\$ 622.41
12	06/23/11	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 216.00	\$ 937.93

Payroll**07/08/11 \$ 576.96****Labor \$ 576.96****Fuel \$ 30.27****Advances \$ -****07/01/11 TOTAL \$ 607.23**