

RAMON HOLGUIN 00070

01/09 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/12	HP 0719	STI	SMITHS	EVANSTON	WY		\$ -	\$ 76.92
2	01/09/12	243732	NVC	MANDY SLAUGH	MANILA	UT		\$ -	\$ 75.00
3	01/09/12	470165247	XEROX	ENTERPRISES PROD	ROCK SPRGS	WY		\$ -	\$ 514.38
4	01/09/12	KP 52576610	AWC	VANKIRK	RIVERTON	WY	14	\$ 63.00	\$ -
5	01/10/12	700165745	XEROX	BRUNTON OUTDR	RIVERTON	WY		\$ -	\$ -
6	01/10/12	170164911	XEROX	CUSTOM DELIVERY	CODY	WY		\$ -	\$ -
7	01/10/12	KP 53109910	AWC	HARRIS	HARDIN	MT	17	\$ 88.40	\$ -
8	01/10/12	KP 53140310	AWC	FRIEZ	FORSYTH	MT	17	\$ 88.40	\$ -
9	01/11/12	869567	HOME EXP	SCOTT CARTER	VOLBERG	MT		\$ -	\$ 54.00
10	01/11/12	866484	HOME EXP	JENNIFER JUST	CIRCLE	MT		\$ -	\$ 45.00
11	01/11/12	866034	HOME EXP	DIANE PANASUK	BAINVILLE	MT		\$ -	\$ 30.00
12	01/12/12	871630	HOME EXP	D SCHUMACHER	WOLF POINT	MT		\$ -	\$ 45.00
13	01/12/12	BE 7887	STI	WESTERN POWER	FT PECK	MT		\$ -	\$ 319.54
14	01/12/12	HP 0865	STI	FBI	GLASGOW	MT		\$ -	\$ -
15	01/13/12	KP 534056500	AWC	SIGAFUS	RINGLING	MT	4	\$ 20.80	\$ -
15	01/13/12	KP 534056600	AWC	SIGAFUS	RINGLING	MT	16	\$ 83.20	\$ -
15	01/13/12	KP 53405670	AWC	SIGAFUS	RINGLING	MT	10	\$ 52.00	\$ -
16	01/13/12	510076	AMC	TILLET	BOZEMAN	MT	14	\$ 72.80	\$ -
17	01/13/12	FO 4421	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
								\$ 468.60	\$ 1,159.85

Payroll**01/20/12 \$ 814.22****Labor \$ 814.22****Advances****\$ -****01/27/12****WIRE \$ 814.22**