

RAMON HOLGUIN 00070

01/30 - 02/03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/12	553925	MB	TERRY	GREEN RIVER	WY	17	\$ 76.50	\$ -
2	01/31/12	620166220	XEROX	BRC FAMILY HEARING	ROCK SPGS	WY		\$ -	\$ 691.25
3	01/31/12	600165906	XEROX	PRAXAIR	ROCK SPGS	WY		\$ -	\$ -
4	01/31/12	630166163	XEROX	NATL OILWELL	ROCK SPGS	WY		\$ -	\$ -
5	01/31/12	KP 53513360	AWC	COLEMAN	ROCK SPGS	WY	6	\$ 27.00	\$ -
6	02/01/12	AB 1247	STI	CELEBRITY MVG	JACKSON	WY		\$ -	\$ 204.48
7	02/01/12	KP 53535360	AWC	JUDD	DUBOIS	WY	15	\$ 67.50	\$ -
8	02/01/12	KP 53776640	AWC	HENRY	RIVERTON	WY	1	\$ 4.50	\$ -
9	02/02/12	380166281	XEROX	CUSTOM DELIVERY	CODY	WY		\$ -	\$ -
10	02/03/12	244505	NDS	TROY GOODY	MELROSE	MT		\$ -	\$ 37.50
11	02/03/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
11	02/03/12	243740	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
								\$ 175.50	\$ 983.22

Payroll**02/17/12 \$ 579.36****Labor \$ 579.36****Tow \$ 355.00****Advances \$ (355.00)****02/10/12 WIRE \$ 579.36**