

RAMON HOLGUIN 00070

02/14 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/14/12	QE 2786	STI	JERI RUSSELL	EVANSTON	WY		\$ -	\$ 165.59
2	02/14/12	JA 2376	STI	EDWARD HATHAWAY	EVANSTON	WY		\$ -	\$ -
3	02/14/12	380166367	XEROX	KEMMERER MIDDLE	KEMMERER	WY		\$ -	\$ 650.85
4	02/15/12	582790	MB	STRID	GREEN RIVER	WY	16	\$ 72.00	\$ -
5	02/15/12	245368	NVC	JOHN RUNDELL	GREEN RIVER	WY		\$ -	\$ 33.75
6	02/15/12	UC 8839	STI	KIRBY WALKER	GREEN RIVER	WY		\$ -	\$ -
7	02/15/12	440166424	XEROX	PREMIER HOME	ROCK SPRINGS	WY		\$ -	\$ -
8	02/15/12	KP 53887430	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
9	02/15/12	KP 537906800	AWC	MCCLARE KENNETH	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
10	02/16/12	881821	HOME EXP	FIRM EDWARDS-ATTEM	BILLINGS	MT		\$ -	\$ 15.00
12	02/16/12	245062	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
12	02/16/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
12	02/16/12	245512	SAFEWAY	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 148.50	\$ 915.19

Payroll**03/02/12 \$ 531.84****Labor \$ 531.84****Advances \$ -****02/24/12 WIRE \$ 531.84**