

RAMON HOLGUIN 00070

03/27 - 29/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/27/12	ED 6402	STI	F MONTGOMERY	EVANSTON	WY		\$ -	\$ 359.87
2	03/27/12	YR 7865	STI	LYNN ARNELL	MTN VIEW	WY		\$ -	\$ -
3	03/27/12	360166954	XEROX	UNION TELE	MTN VIEW	WY		\$ -	\$ 276.61
4	03/28/12	247192	NVC	ANDREW PAVEY	GREEN RIVER	WY		\$ -	\$ 56.25
5	03/28/12	NU 2247	STI	MEM HOSPITAL	ROCK SPRINGS	WY		\$ -	\$ -
6	03/28/12	270166973	XEROX	BJ SERVICES	ROCK SPRINGS	WY		\$ -	\$ -
7	03/28/12	CH 8838	STI	SWEET WATER	ROCK SPRINGS	WY		\$ -	\$ -
8	03/29/12	JR 9751	STI	JAMES RESIDENCE	JACKSON	WY		\$ -	\$ -
9	03/29/12	90166963	XEROX	LOWHAM ASSOC	JACKSON	WY		\$ -	\$ -
10	03/29/12	780166942	XEROX	TETON YOUTH	JACKSON	WY		\$ -	\$ -
11	03/29/12	655336	MB	HANNA	KELLY	WY	1	\$ 4.50	\$ -
								\$ 4.50	\$ 692.73

Payroll**04/13/12 \$ 348.61****Labor \$ 348.61****Advances****\$ -****04/06/12****WIRE \$ 348.61**