

RAMON HOLGUIN 00070

04/30 - 05/04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/01/12	KP 55104030	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
2	05/01/12	910167534	XEROX	SWEETWATER CTY	ROCK SPRINGS	WY		\$ -	\$ 827.89
3	05/01/12	890167534	XEROX	SWEETWATER CTY	ROCK SPRINGS	WY		\$ -	\$ -
4	05/01/12	TR 2883	STI	WY FINANCIAL	ROCK SPRINGS	WY		\$ -	\$ 268.24
5	05/01/12	682912	MB	HAZEN	JACKSON	WY	18	\$ 81.00	\$ -
6	05/01/12	XR 9172	STI	EVE THROOP	JACKSON	WY		\$ -	\$ -
7	05/01/12	908749	HOME EXP	DIAMOND WIRE	JACKSON HOLE	WY		\$ -	\$ 30.00
8	05/02/12	248676	TECH TRANS	DANCERS WORKSHOP	JACKSON	WY		\$ -	\$ 59.63
9	05/02/12	AB 2583	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
10	05/02/12	30167445	XEROX	LANDER VALLEY	LANDER	WY		\$ -	\$ -
11	05/03/12	180767078	XEROX	US MARSHAL	LANDER	WY		\$ -	\$ -
12	05/03/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 85.50	\$ 1,185.76

Payroll

05/11/12	\$ 762.75	Labor	\$ 508.50
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Advances	\$ -
05/18/12 WIRE	\$ 508.50