

RAMON HOLGUIN 00070

02/25 - 03/01/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/13	260448	NVC	ANGELA GAENSSLEN	GREEN RIVER	WY		\$ -	\$ 51.56
2	02/26/13	120171843	XEROX	CHURCH DWIGHT	GREEN RIVER	WY		\$ -	\$ 760.52
3	02/26/13	260753	NVC	KEVEN BROWN	ROCK SPRINGS	WY		\$ -	\$ 50.63
4	02/27/13	KP 60039380	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
5	02/27/13	690171889	XEROX	PRAXAIR	ROCK SPRINGS	WY		\$ -	\$ -
6	02/27/13	KP 59906390	AWC	HASELHUHN	BIG PINEY	WY	22	\$ 99.00	\$ -
7	02/27/13	IF 4284	STI	TWENTY TWO HOME	JACKSON	WY		\$ -	\$ 411.75
8	02/28/13	72344	MB	MARTIN LUMBER	RIVERTON	WY	5	\$ 22.50	\$ -
9	02/28/13	61983	MB	DOMMEL	CODY	WY	14	\$ 63.00	\$ -
10	02/28/13	260820	LODESO	DAVID YATES	CLARK	WY		\$ -	\$ 75.00
11	02/28/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
12	03/01/13	AI 4473	STI	TERRY STRATTON	SALMON	ID		\$ -	\$ -
								\$ 189.00	\$ 1,349.45

Payroll

03/15/13 \$ 923.07

Labor \$ 615.38

Faxes \$ 16.00

Advances \$ -

03/08/13 Wire \$ 631.38