

RAMON HOLGUIN 00070

04/22 - 26/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/23/13	263142	NVC	TOM COLETTI	ROCK SPRINGS	WY		\$ -	\$ 66.50
2	04/23/13	KP 61054860	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
2	04/23/13	KP 61102160	AWC	HOME DEPOT	ROCK SPRINGS	WY	6	\$ 27.00	\$ -
3	04/23/13	145384	MB	PAPE	DANIEL	WY	9	\$ 40.50	\$ -
4	04/24/13	GH 2119	STI	C SCHREIBER	BEDFORD	WY		\$ -	\$ 222.64
5	04/24/13	EE 9588	STI	FED EX	JACKSON	WY		\$ -	\$ -
6	04/25/13	850172746	XEROX	WBI ENERGY	WORLAND	WY		\$ -	\$ 613.39
7	04/25/13	1137394	MB	MELTON	POWELL	WY	41	\$ 184.50	\$ -
8	04/25/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
8	04/25/13	263221	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
9	04/26/13	1030506	HOME EXP	FOOD ROUNDUP	W YELLOWSTONE	MT		\$ -	\$ 15.75
								\$ 256.50	\$ 968.28

Payroll**05/10/13 \$ 734.87****Labor \$ 489.91****Misc Exp****Advances****\$ -****05/03/13****Wire****\$ 489.91**