

RAMON HOLGUIN 00070

07/01 - 05/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/13	160173925	XEROX	HARRIS LAW FIRM	EVANSTON	WY		\$ -	\$ 883.68
2	07/02/13	KP 62242510	AWC	MALORY KLINGLER	EVANSTON	WY	17	\$ 76.50	\$ -
3	07/02/13	1057318	HOME EXP	KATHY DELLINGER	MOUN VIEW	WY		\$ -	\$ 35.00
4	07/02/13	410173464	XEROX	OYSTER RIDGE	DIAMONDVILLE	WY		\$ -	\$ -
4	07/02/13	420173464	XEROX	OYSTER RIDGE	DIAMONDVILLE	WY		\$ -	\$ -
5	07/02/13	390173985	XEROX	CORRECTIONS WY	ROCK SPRINGS	WY		\$ -	\$ -
6	07/02/13	400173985	XEROX	CORRECTIONS WY	ROCK SPRINGS	WY		\$ -	\$ -
7	07/02/13	KP62175140	AWC	BEN TAYLOR	ROCK SPRINGS	WY	15	\$ 67.50	\$ -
8	07/02/13	KP62605310	AWC	HOME DEPOT 6003	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
9	07/02/13	KP62253460	AWC	STEVE MUSGRAVE	ROCK SPRINGS	WY	22	\$ 99.00	\$ -
10	07/03/13	247800	MB	JANET DITULLIO	ROCK SPRINGS	WY	12	\$ 54.00	\$ -
11	07/03/13	266640	N V C	ADAM LINCOLN	ROCK SPRINGS	WY		\$ -	\$ 60.38
12	07/03/13	1062853	HOME EXP	CENTER FOR ARTS	JACKSON	WY		\$ -	\$ 42.00
13	07/03/13	RP5552	STI	MOVING CO	JACKSON	WY		\$ -	\$ 225.97
14	07/03/13	266732	STI	TRACY KNAUSS-ATT	JACKSON	WY		\$ -	\$ -
15	07/03/13	264867	NDS	RICHARD LINDER	WILSON	WY		\$ -	\$ 65.63
16	07/03/13	1062187	HOME EXP	ROSENTHAL-SHUTT	WILSON	WY		\$ -	\$ 54.95
17	07/04/13	KP62251100	AWC	DAVE HOFFMAN	LANDER	WY	15	\$ 67.50	\$ -
18	07/04/13	KP62330640	AWC	LARRY MCSHARRY	LOVELL	WY	14	\$ 63.00	\$ -
18	07/04/13	KP62330720	AWC	LARRY MCSHARRY	LOVELL	WY	8	\$ 36.00	\$ -
20	07/05/13	860173680	XEROX	GLENDIVE ALLIANCE	GLENDIVE	MT		\$ -	\$ 150.00
20	07/05/13	880173678	XEROX	GLENDIVE ALLIANCE	GLENDIVE	MT		\$ -	\$ -
21	07/04/13	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 468.00	\$ 1,517.60

Payroll**07/19/13 \$ 1,191.36****Labor \$ 794.24****Misc Exp****Advances \$ -****TOTAL \$ 794.24****07/12/13 Wire \$ 728.77****07/15/13 Wire \$ 65.47**