

RAMON HOLGUIN 00070

07/15 - 19/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/16/13	KP 62687210	AW	DOODY	GREEN RIVER	WY	20	\$ 90.00	\$ -
2	07/16/13	252512	MB	TRUMBLE	GREEN RIVER	WY	21	\$ 94.50	\$ -
3	07/16/13	271674	MB	HERWALDT	GREEN RIVER	WY	13	\$ 58.50	\$ -
4	07/16/13	KP 62650320	AWC	HARVEY	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
5	07/16/13	KP 62627990	AWC	PARSONS	ROCK SPRINGS	WY	15	\$ 67.50	\$ -
6	07/17/13	KP 62648280	AWC	HOME DEPOT	ROCK SPRINGS	WY	5	\$ 22.50	\$ -
7	07/17/13	RP 7723	STI	ANYTIME FITNESS	ROCK SPRINGS	WY		\$ -	\$ 442.96
8	07/17/13	273295	MB	MARTIN	SUPERIOR	WY	13	\$ 58.50	\$ -
9	07/17/13	820173720	XEROX	SHERWOOD ENTER	BIG PINEY	WY		\$ -	\$ 631.49
10	07/17/13	271586	MB	HASKELL	BIG PINEY	WY	19	\$ 85.50	\$ -
11	07/17/13	FE 0954	STI	JOHN SULENTA	PINEDALE	WY		\$ -	\$ -
12	07/18/13	KP 62520840	AWC	FLOODA	LOVELL	WY	17	\$ 76.50	\$ -
13	07/18/13	FE 0834	STI	THOR SMITH	CODY	WY		\$ -	\$ -
14	07/18/13	400174049	XEROX	CUSTOM DELIVERY	CODY	WY		\$ -	\$ -
15	07/18/13	267381	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
15	07/18/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 625.50	\$ 1,124.44

Payroll

08/02/13 \$ 1,049.97

Labor \$ 699.98

Lights \$ 55.46

Advances \$ -

07/26/13 Wire \$ 755.44