

RAMON HOLGUIN 00070

07/22 - 26/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/13	KP 62748540	AWC	ELLEDGE	HOBACK JCTN	WY	2	\$ 9.00	\$ -
1	07/23/13	KP 62748550	AWC	ELLEDGE	HOBACK JCTN	WY	23	\$ 103.50	\$ -
2	07/23/13	1070832	HOME EXP	SNAKE RIVER	JACKSON	WY		\$ -	\$ 35.00
3	07/23/13	281409	MB	CUNNINGHAM	JACKSON	WY	6	\$ 27.00	\$ -
4	07/23/13	1057866	HOME EXP	SCHILLING-refused	JACKSON	WY		\$ -	\$ 17.50
5	07/23/13	1070625	HOME EXP	KATHY KLINE	WILSON	WY		\$ -	\$ 35.00
6	07/23/13	KP 62889220	AWC	UPTAIN	MORAN	WY	9	\$ 40.50	\$ -
6	07/23/13	KP 62964100	AWC	UPTAIN	MORAN	WY	1	\$ 4.50	\$ -
7	07/24/13	267111	TECH TRANS	MADISON MED	ENNIS	MT		\$ -	\$ 261.45
9	07/25/13	267236	LODESO	D CROCKETT	LANDER	WY		\$ -	\$ 52.50
10	07/25/13	MT 5393	STI	NONEN EGIUP	ROCK SPRINGS	WY		\$ -	\$ 205.36
11	07/25/13	950174155	XEROX	ARMY NTL GUARD	ROCK SPRINGS	WY		\$ -	\$ 841.53
12	07/25/13	860174287	XEROX	ENNS CONSULT	ROCK SPRINGS	WY		\$ -	\$ -
14	07/25/13	KP 62854050	AWC	HOME DEPOT3	ROCK SPRINGS	WY	0	\$ -	\$ -
15	07/25/13	KP 62591640	AWC	OCI	GREEN RIVER	WY	13	\$ 58.50	\$ -
16	07/25/13	KP 62363760	AWC	GREENE	GREEN RIVER	WY	1	\$ 4.50	\$ -
17	07/25/13	WI 2138	STI	TA HUNTINGTON	MTN VIEW	WY		\$ -	\$ -
18	07/23/13	710174301	XEROX	AMERICAN MED	TETON VILLAGE	WY		\$ -	\$ -
19	07/24/13	267641	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
19	07/24/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
20	07/26/13	266514	LODESO	MCAFFEE	ROCK SPRINGS	WY		\$ -	\$ 45.94
21	07/26/13	870174287	XEROX	EVANGEL	ROCK SPRINGS	WY		\$ -	\$ -
								\$ 247.50	\$ 1,544.28

Payroll**08/02/13 \$ 1,075.07****Labor \$ 716.71****Misc Exp****Advances \$ -****08/09/13****Wire \$ 716.71**