

RAMON HOLGUIN 00070

11/14 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/14/11	241443	QWEST	W/HARMON	GREEN RIVER	WY		\$ -	\$ 91.80
2	11/14/11	465991	MB	KRESOVICH	HUDSON	WY	5	\$ 22.50	\$ -
3	11/14/11	KP 52650500	AWC	HARRIS	CODY	WY	1	\$ 4.50	\$ -
4	11/14/11	241389	TECH TRANS	WEST PARK HOSP	CODY	WY		\$ -	\$ 67.50
5	11/15/11	241144	HOME EXP	NON XEROX SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
5	11/15/11	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 536.81
6	11/16/11	610164768	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ 586.15
7	11/16/11	750164772	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ -
8	11/16/11	380164632	XEROX	DEPT OF CORR	HELENA	MT		\$ -	\$ -
9	11/16/11	30164825	XEROX	DEPT OF HEALTH	HELENA	MT		\$ -	\$ -
10	11/17/11	240164726	XEROX	TIRE-RAMA	GREAT FALLS	MT		\$ -	\$ -
11	11/17/11	440164722	XEROX	BUTTE MILITARY	BUTTE	MT		\$ -	\$ -
12	11/17/11	150165164	XEROX	MIDDLE CREEK	BOZEMAN	MT		\$ -	\$ -
13	11/17/11	QB 9768	STI	EPOCH FURNITURE	BOZEMAN	MT		\$ -	\$ 127.32
14	11/17/11	QB 9749	STI	EPOCH FURNITURE	BOZEMAN	MT		\$ -	\$ -
								\$ 27.00	\$ 1,459.58

Payroll**11/25/11 \$ 743.29****Labor \$ 743.29****Misc Exp****Advances****\$ -****12/02/11****TOTAL****\$ 743.29**