

RAMON HOLGUIN 00070

07/09 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/10/12	230168619	XEROX	WESTERN WY	GREEN RIVER	WY		\$ -	\$ 730.45
2	07/10/12	WT0521	STI	PREHEAT	ROCK SPRINGS	WY		\$ -	\$ 243.98
3	07/10/12	KP55998150	AWC	SNIDER	ETNA	WY	14	\$ 63.00	\$ -
4	07/10/12	NL7943	STI	GOLD STAR	FREEDOM	WY		\$ -	\$ 45.76
5	07/11/12	788043	MB	MARK UPTAIN	TETON VILLAGE	WY	12	\$ 54.00	\$ -
6	07/11/12	KP56137470	AWC	MANGUS	WORLAND	WY	31	\$ 139.50	\$ -
7	07/12/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
8	07/12/12	KP 56039000	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	07/12/12	KP 56000310	AWC	LYERLY	GREAT FALLS	MT	14	\$ 72.80	\$ -
10	07/12/12	IX 0532	STI	LEWIS SCRUGGS	BELT	MT		\$ -	\$ 111.46
11	07/12/12	XQ 2710	STI	NORTH AM TRANS	GREAT FALLS	MT		\$ -	\$ -
12	07/13/12	540168178	XEROX	MORRISON-MAIERLIE	HELENA	MT		\$ -	\$ 331.65
13	07/13/12	50168494	XEROX	PUBLIC HEALTH	HELENA	MT		\$ -	\$ -
14	07/13/12	300168453	XEROX	AFFILIATED COMP	HELENA	MT		\$ -	\$ -
15	07/13/12	10168396	XEROX	TETRA TECH	HELENA	MT		\$ -	\$ -
15	07/13/12	PR 2143	STI	TETRA TECH	HELENA	MT		\$ -	\$ -
16	07/14/12	771976	MB	MORGAN	HELENA	MT	16	\$ 83.20	\$ -
17	07/14/12	930732	HOME EXP	WALTER MACKIN	HELENA	MT		\$ -	\$ 15.00
18	07/14/12	929951	HOME EXP	PAUL MEAD	BOULDER	MT		\$ -	\$ 29.99
19	07/14/12	TE 5476	STI	JAMES BLACK	HELENA	MT		\$ -	\$ -
								\$ 417.70	\$ 1,508.29

Payroll**07/20/12 \$ 1,155.60****Labor \$ 770.40****Tire \$ 730.67****Advances \$ (730.67)****07/27/12 WIRE \$ 770.40**