

RAMON HOLGUIN 00070

07/23 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/12	410168720	XEROX	COWBOYS MISSION	MEETEETSE	WY		\$ -	\$ 672.42
2	07/23/12	570167957	XEROX	HALLIBURTON	LOVELL	WY		\$ -	\$ -
3	07/23/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
4	07/24/12	934843	HOME EXP	LYNN HAW	THREE FORKS	MT		\$ -	\$ 59.98
5	07/24/12	798168	MB	HARWELL	HELENA	MT	17	\$ 88.40	\$ -
6	07/25/12	KP 56146410	AWC	WILSON	HELENA	MT	13	\$ 67.60	\$ -
6	07/25/12	KP 56146440	AWC	WILSON	HELENA	MT	3	\$ 15.60	\$ -
7	07/25/12	IX 0814	STI	KELSEY WARD	HELENA	MT		\$ -	\$ 448.77
8	07/25/12	TE 5520	STI	DENNIS ANDERSON	CASCADE	MT		\$ -	\$ -
9	07/25/12	XB 2759	STI	BIG SKY HERLEY	GREAT FALLS	MT		\$ -	\$ -
10	07/25/12	IX 1002	STI	DAVIS BUSI MACCHI	GREAT FALLS	MT		\$ -	\$ -
11	07/25/12	IX 0997	STI	BNSF RAILWAY	GREAT FALLS	MT		\$ -	\$ -
12	07/25/12	804978	MB	JANQUELA	SWEETGRASS	MT	16	\$ 83.20	\$ -
13	07/26/12	TU 2963	STI	YAREMCHUCK	COLUMBIA FALLS	MT		\$ -	\$ -
14	07/26/12	KP 56206450	AWC	BURROWS-SHUTTLE	KALISPELL	MT	8	\$ 41.60	\$ -
15	07/26/12	KP 56140260	AWC	CORINO-SHUTTLE	KALISPELL	MT	20	\$ 104.00	\$ -
16	07/26/12	628048	MB	JENSEN	KALISPELL	MT	12	\$ 62.40	\$ -
17	07/26/12	ER 6634	STI	DAN BERLYN	KALISPELL	MT		\$ -	\$ -
18	07/27/12	IX 0815	STI	MARIA GURRERI	MISSOULA	MT		\$ -	\$ -
19	07/27/12	IX 0816	STI	JAMES KONEM	MISSOULA	MT		\$ -	\$ -
20	07/27/12	XN 1936	STI	GRIFFON PRESS	MISSOULA	MT		\$ -	\$ -
21	07/27/12	KP 55702720	AWC	HAITHCOX	BUTTE	MT	16	\$ 83.20	\$ -
								\$ 546.00	\$ 1,181.16

Payroll

\$ 1,036.30
08/03/12 \$ 992.74
08/17/12 \$ 43.56

08/10/12

Labor \$ 690.86
Fuel \$ 19.86
Advances \$ -
Wire \$ 710.72