

RAMON HOLGUIN 00070

7/30 - 08/04/12

| Stop | Del Date | Reference   | Account  | Stop Name         | City       | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|-------------------|------------|-------|----|------------------|--------------------|
| 1    | 07/30/12 | 740168797   | XEROX    | LEGAL AID IF      | LANDER     | WY    |    | \$ -             | \$ 541.00          |
| 2    | 07/31/12 | 825099      | MB       | SCHRINAR          | RIVERTON   | WY    | 1  | \$ 4.50          | \$ -               |
| 3    | 07/31/12 | DA 1315     | STI      | SHERIDAN SURGERY  | SHERIDAN   | WY    |    | \$ -             | \$ 386.00          |
| 4    | 07/31/12 | 252585      | HOME EXP | SHUTTLE           | BILLINGS   | MT    |    | \$ -             | \$ 25.00           |
| 4    | 07/31/12 | 170130322   | XEROX    | SHUTTLE           | BILLINGS   | MT    |    | \$ -             | \$ -               |
| 1    | 07/31/12 | GO 7609     | STI      | JUSTIN ARLIAN     | BIG TIMBER | MT    |    | \$ -             | \$ 226.15          |
| 2    | 07/31/12 | IX 1159     | STI      | PAUL VAIS         | LIVINGSTON | MT    |    | \$ -             | \$ -               |
| 3    | 07/31/12 | 936300      | HOME EXP | BRYAN BETIEL      | LIVINGSTON | MT    |    | \$ -             | \$ 29.99           |
| 4    | 08/01/12 | JC 3849     | STI      | J V REST          | BOZEMAN    | MT    |    | \$ -             | \$ -               |
| 5    | 08/01/12 | 210168665   | XEROX    | MSU               | BOZEMAN    | MT    |    | \$ -             | \$ 206.80          |
| 6    | 08/01/12 | KP 56456720 | AWC      | LOWES             | BOZEMAN    | MT    | 2  | \$ 10.40         | \$ -               |
| 7    | 08/01/12 | 939910      | HOME EXP | CHAD BOTTCHEER    | BOZEMAN    | MT    |    | \$ -             | \$ 21.00           |
| 8    | 08/01/12 | 936313      | HOME EXP | CHRIS BATESON     | BOZEMAN    | MT    |    | \$ -             | \$ 29.99           |
| 9    | 08/01/12 | KP 56331900 | AWC      | STOCK             | BELGRADE   | MT    | 12 | \$ 62.40         | \$ -               |
| 10   | 08/01/12 | 808339      | MB       | DEITSCH           | MANHATAN   | MT    | 8  | \$ 41.60         | \$ -               |
| 10   | 08/01/12 | 808340      | MB       | DEITSCH           | MANHATAN   | MT    | 8  | \$ 41.60         | \$ -               |
| 11   | 08/02/12 | 660168741   | XEROX    | DPHHS             | HELENA     | MT    |    | \$ -             | \$ -               |
| 12   | 08/02/12 | 880168704   | XEROX    | MTN WEST          | HELENA     | MT    |    | \$ -             | \$ -               |
| 13   | 08/02/12 | IX 1017     | STI      | DAVIS BUSINES-ATT | HELENA     | MT    |    | \$ -             | \$ 17.50           |
| 14   | 08/02/12 | KP 56665560 | AWC      | HOME DEPOT        | HELENA     | MT    | 1  | \$ 5.20          | \$ -               |
| 15   | 08/02/12 | KP 56355450 | AWC      | PETER             | HELENA     | MT    | 18 | \$ 93.60         | \$ -               |
| 16   | 08/02/12 | YJ 9114     | STI      | LIGHTFORM CANADA  | BUTTE      | MT    |    | \$ -             | \$ -               |
|      |          |             |          |                   |            |       |    | <b>\$ 259.30</b> | <b>\$ 1,483.42</b> |

**Payroll**

|                 |                    |                 |                  |
|-----------------|--------------------|-----------------|------------------|
|                 | <b>\$ 1,045.63</b> | <b>Labor</b>    | <b>\$ 697.09</b> |
| <b>08/17/12</b> | <b>\$ 1,000.86</b> | <b>Misc Exp</b> |                  |
| <b>08/31/12</b> | <b>\$ 44.77</b>    | <b>Advances</b> | <b>\$ -</b>      |
|                 |                    |                 | <b>\$ 697.09</b> |
|                 | <b>08/10/12</b>    | <b>Wire</b>     | <b>\$ 667.24</b> |
|                 | <b>08/24/12</b>    | <b>Wire</b>     | <b>\$ 29.85</b>  |