

RAMON HOLGUIN 00070

08/20 - 25/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/21/12	760168792	XEROX	FLOTEK	VERNAL	UT		\$ -	\$ 277.10
2	08/21/12	WZ 7714	STI	MESSCO	ROCK SPRINGS	WY		\$ -	\$ 283.24
3	08/21/12	OD 2968	STI	WESTERN WY COMM	ROCK SPRINGS	WY		\$ -	\$ -
4	08/22/12	790169082	XEROX	CHERYL GALLEY	PINEDALE	WY		\$ -	\$ 693.88
5	08/22/12	AB 4067	STI	THE MOVING CO	JACKSON	WY		\$ -	\$ -
6	08/22/12	KP 56740850	AWC	METHERELL-SHUTTLE	JACKSON	WY	14	\$ 98.00	\$ -
7	08/22/12	847375	MB	AD MARTIN	RIVERTON	WY	3	\$ 13.50	\$ -
8	08/23/12	240168906	XEROX	COWBOYS W MISSION	MEETEETSE	WY		\$ -	\$ -
9	08/23/12	252962	LODESO	NAN SANDERSON	GREYBULL	WY		\$ -	\$ 37.50
10	08/22/12	DA 1653	STI	TRAILSIDE GALERY	JACKSON	WY		\$ -	\$ -
11	08/23/12	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
1	08/24/12	946304	HOME EXP	KIRCHOFF	BOZEMAN	MT		\$ -	\$ 18.00
2	08/24/12	947685	HOME EXP	MALOTT-ATEMPT	BOZEMAN	MT		\$ -	\$ 12.00
3	08/24/12	945826	HOME EXP	DAVISON	BOZEMAN	MT		\$ -	\$ 18.00
4	08/24/12	KP 56663320	AWC	ASTRUP	BOZEMAN	MT	15	\$ 78.00	\$ -
5	08/24/12	NB 6255	STI	ART CASTING	BELGRADE	MT		\$ -	\$ 70.00
6	08/24/12	KP 56677770	AWC	HART	GALLATIN	MT	22	\$ 114.40	\$ -
								\$ 303.90	\$ 1,409.71

Payroll**TOTAL \$ 1,028.17****08/31/12 \$ 1,007.17****09/14/12 \$ 21.00**

09/07/12

Labor \$ 685.45**Misc Exp****Advances \$ -****Wire \$ 685.45**