

RAMON HOLGUIN 00070

09/17 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/19/12	70169494	XEROX	WY WORKFORCE SVCS	WORLAND	WY		\$ -	\$ 565.83
2	09/19/12	254550	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
2	09/19/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
3	09/19/12	865976	MB	WALTER	GLASGOW	MT	3	\$ 15.60	\$ -
4	09/19/12	952693	HOME EXP	DAVE FULLER	NASHUA	MT		\$ -	\$ 47.10
5	09/19/12	KP 57266480	AWC	LOVE	SCOBY	MT	13	\$ 67.60	\$ -
6	09/20/12	UM 4562	STI	DAKOTA REAL ESTATE	WILLISTON	ND		\$ -	\$ 291.76
7	09/20/12	JC 4033	STI	DAKOTA LODGE	WILLISTON	ND		\$ -	\$ -
8	09/20/12	870967	MB	GORDER	SIDNEY	MT	16	\$ 83.20	\$ -
8	09/20/12	870968	MB	GORDER	SIDNEY	MT	22	\$ 114.40	\$ -
9	09/20/12	870695	MB	BACON	WIBAUX	ND	30	\$ 156.00	\$ -
10	09/20/12	AI 0529	STI	JOHN HOOVER	RHAME	ND		\$ -	\$ -
								\$ 436.80	\$ 954.68

Payroll

09/28/12 \$ 834.89

Labor \$ 556.59

Misc Exp

Advances \$ -

10/05/12 Wire \$ 556.59