

RAMON HOLGUIN 00070

09/24 - 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/12	550169453	XEROX	RISEN SOUTH	THERMOPOLIS	WY		\$ -	\$ 554.41
2	09/24/12	254756	NDS	MICKIE KING	CODY	WY		\$ -	\$ 50.53
3	09/24/12	25721	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
3	09/24/12	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
4	09/26/12	IX 1781	STI	HEARING SOLUTIONS	HELENA	MT		\$ -	\$ 328.38
5	09/26/12	580169096	XEROX	MCMAHON LAW	HELENA	MT		\$ -	\$ 385.63
6	09/26/12	230169477	XEROX	DRUMLUMMON GOLD	HELENA	MT		\$ -	\$ -
7	09/26/12	WN 7988	STI	MARY BUSWELL	HELENA	MT		\$ -	\$ -
8	09/26/12	CL 0109	STI	BILL PANCAKE	HELENA	MT		\$ -	\$ -
9	09/26/12	KP 57459240	AWC	BOYD	GREAT FALLS	MT	21	\$ 109.20	\$ -
10	09/26/12	KP 57403850	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
10	09/26/12	KP 57750580	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
11	09/27/12	YN 3049	STI	BOBBY LINDSKOG	SWEETGRASS	MT		\$ -	\$ -
12	09/27/12	YN 2893	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
13	09/27/12	KP 57430990	AWC	WICKUM	SHELBY	MT	12	\$ 62.40	\$ -
14	09/27/12	871023	MB	PERKINS	CUT BANK	MT	20	\$ 104.00	\$ -
15	09/27/12	956979	HOME EXP	LESLIE GILLAM	BROWNING	MT		\$ -	\$ 45.00
16	09/27/12	KP 57459700	AWC	ROBERTS	BABB	MT	20	\$ 104.00	\$ -
16	09/27/12	KP 57459710	AWC	ROBERTS	BABB	MT	5	\$ 26.00	\$ -
17	09/27/12	956134	HOME EXP	TAMARAA JENSEN	BABB	MT		\$ -	\$ 18.00
18	09/28/12	169392	XEROX	LAUREN ENGINEERS	BYNUM	MT		\$ -	\$ -
19	09/28/12	430169522	XEROX	CHARLIE COMPTON	GREAT FALLS	MT		\$ -	\$ -
20	09/28/12	XR 7102	STI	CARMIKE CINEMAS	GREAT FALLS	MT		\$ -	\$ -
20	09/28/12	XR 7103	STI	CARMIKE CINEMAS	GREAT FALLS	MT		\$ -	\$ -
								\$ 421.20	\$ 1,431.95

Payroll**10/12/12 \$ 1,111.89****Labor \$ 741.26****Misc Exp****Advances \$ -****10/05/12****Wire \$ 741.26**