

RAMON HOLGUIN 00070

06/10 - 12/13

w/Monroy

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/13	FK 6603	STI	THOMAS SWICK	ROCK SPRINGS	WY		\$ -	\$ 581.57
2	06/10/13	QH 6352	STI	ANSELM DALTON	ROCK SPRINGS	WY		\$ -	\$ -
3	06/10/13	660173374	XEROX	ZEPHYR ENTERPRISES	PINEDALE	WY		\$ -	\$ 747.91
4	06/10/13	QG 7227	STI	ANGIE SMITH	MARBLETON	WY		\$ -	\$ -
5	06/11/13	DF 3895	STI	THE MOVING CO	JACKSON	WY		\$ -	\$ -
6	06/11/13	DF 3991	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
6	06/11/13	RP 5400	STI	BLACK DIAMOND	JACKSON	WY		\$ -	\$ -
7	06/11/13	ML 0074	STI	JONATHAN	JACKSON	WY		\$ -	\$ -
8	06/11/13	KP 62168100	AWC	MC GREGOR	JACKSON	WY	1	\$ 4.50	\$ -
9	06/11/13	CL 2240	STI	DAN FORMAN	JACKSON	WY		\$ -	\$ -
10	06/12/13	QG 6593	STI	GARY COLE	POWELL	WY		\$ -	\$ -
11	06/12/13	170130322	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ -
12	06/12/13	SB 4531	STI	MERGENTHALER TX	BOZEMAN	MT		\$ -	\$ 100.63
13	06/12/13	QG 6713	STI	JH OFFICE	BOZEMAN	MT		\$ -	\$ -
14	06/12/13	SK 2886	STI	HARTE	BOZEMAN	MT		\$ -	\$ -
15	06/12/13	1053257	HOME EXP	HARTNETT	BOZEMAN	MT		\$ -	\$ 14.00
1	06/13/13	1054047	HOME EXP	ARMS	BOZEMAN	MT		\$ -	\$ 34.00
2	06/13/13	1054832	HOME EXP	SKIN STUDIO	BOZEMAN	MT		\$ -	\$ 12.00
3	06/13/13	208600	MB	SUNNER-SHUTTLE	BOZEMAN	MT	15	\$ 39.00	\$ -
4	06/13/13	EE 4925	STI	DOUG TIMM	BIG SKY	MT		\$ -	\$ 16.17
								\$ 43.50	\$ 1,506.28

Payroll

06/21/13 \$ 929.87

Labor \$ 619.91

Misc Exp

Advances \$ -

06/28/13

Wire \$ 619.91