

OSCAR VILLANUEVA 01539

09/05 - 07/12

| Stop | Del Date | Reference   | Account  | Stop Name           | City        | State | # al | %                |
|------|----------|-------------|----------|---------------------|-------------|-------|------|------------------|
| 1    | 09/05/12 | 939079      | HOME EXP | CT FARMS            | RUDYARD     | MT    |      | \$ 52.50         |
| 2    | 09/05/12 | 949111      | HOME EXP | NO STAR SCHOOLS     | GILDFORD    | MT    |      | \$ 26.60         |
| 3    | 09/05/12 | 952113      | HOME EXP | DARCY HIBBS         | CUT BANK    | MT    |      | \$ 15.75         |
| 4    | 09/06/12 | GO 7447     | STI      | DAVIS BUSINESS      | GREAT FALLS | MT    |      | \$ 345.45        |
| 4    | 09/06/12 | IX 1714     | STI      | DAVIS BUSINESS      | GREAT FALLS | MT    |      | \$ -             |
| 5    | 09/06/12 | KP 57017420 | AWC      | HYSTAD-shuttle      | GREAT FALLS | MT    | 14   | \$ -             |
| 6    | 09/06/12 | HH 7854     | STI      | BENEFIS HEALTH      | GREAT FALLS | MT    |      | \$ -             |
| 6    | 09/06/12 | HH 7855     | STI      | BENEFIS HEALTH      | GREAT FALLS | MT    |      | \$ -             |
| 7    | 09/06/12 | RD 6847     | STI      | BETTER BODY FITNESS | HELENA      | MT    |      | \$ -             |
| 8    | 09/07/12 | TX 6294     | STI      | THREE RIVERS TELE   | ENNIS       | MT    |      | \$ -             |
| 9    | 09/07/12 | DA 1563     | STI      | EPOCH WEST          | BOZEMAN     | MT    |      | \$ -             |
| 10   | 09/07/12 | AJ 1520     | STI      | BOZEMAN DEACONESS   | BOZEMAN     | MT    |      | \$ -             |
| 11   | 09/07/12 | KP 56888310 | AWC      | NORTON              | LIVINGSTON  | MT    | 21   | \$ -             |
|      |          |             |          | TRAVEL TO AND FROM  |             | MT    |      | \$ 96.00         |
|      |          |             |          |                     |             |       |      | <b>\$ 536.30</b> |

**Payroll**

\$ 451.98  
**09/14/12** \$ 430.98  
**10/26/12** \$ 21.00

**Labor** \$ 301.32  
**Misc Exp**  
**Advances** \$ -  
**TOTAL** \$ 301.32  
**09/21/12** **WIRE** \$ 287.32  
**10/19/12** **WIRE** \$ 14.00