

JOSE ROMERO-ESPINOZA 00462

06/06 - 09/11

W/GUERRERO 06/06 - 07/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	06/06/11	KP 49991570	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 5.20	\$ -
2	06/06/11	QU 2476	STI	M S U	GREAT FALLS	MT		\$ -	\$ 135.37
3	06/06/11	NH 9680	STI	BENEFIS HEALTH	GREAT FALLS	MT		\$ -	\$ -
4	06/07/11	JL 4802	CCD	DOWNTOWN SUBS	BILLINGS	MT		\$ -	\$ 9.90
5	06/07/11	KP 50029570	AWC	HOME DEPOT	BILLINGS	MT	4	\$ 10.40	\$ -
6	06/07/11	KP 4987960	AWC	LOWES	BILLINGS	MT	4	\$ 10.40	\$ -
6	06/07/11	KP 49889970	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 49890520	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
6	06/07/11	KP 49944330	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
6	06/07/11	KP 49945350	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 50152950	AWC	LOWES	BILLINGS	MT	11	\$ 28.60	\$ -
6	06/07/11	KP 50198250	AWC	LOWES	BILLINGS	MT	1	\$ 2.60	\$ -
6	06/07/11	KP 49864871	AWC	LOWES	BILLINGS	MT	2	\$ 5.20	\$ -
7	06/07/11	GA 7524	APU	OFFICE DEPOT	BILLINGS	MT		\$ -	\$ 9.90
8	06/08/11	EY 4128	STI	HOLLY OTOOLE	SIDNEY	MT		\$ -	\$ 301.10
9	06/08/11	809475	HOME EXP	MARVIN STEDMAN	SIDNEY	MT		\$ -	\$ 45.00
10	06/08/11	806645	HOME EXP	SCOTT ADAMS	SIDNEY	MT		\$ -	\$ 28.54
11	06/08/11	808326	HOME EXP	KRISTIN GOLDEN	CULBERTSON	MT		\$ -	\$ 45.00
12	06/08/11	811041	HOME EXP	ALLEN BOWKER	CULBERTSON	MT		\$ -	\$ 54.90
13	06/08/11	IT 3887	STI	HOLLY SIMONSON	PLENTYWOOD	MT		\$ -	\$ -
14	06/08/11	805269	HOME EXP	LOIS LEIBRAND	SCOBAY	MT		\$ -	\$ 45.00
15	06/08/11	805664	HOME EXP	JOSEPH FOUHY	SCOBAY	MT		\$ -	\$ 54.00
16	06/09/11	SA 7635	APU	J AND H INC	BILLINGS	MT		\$ -	\$ 14.00
								\$ 78.00	\$ 742.71

Payroll**06/24/11 \$ 410.35****Labor \$ 410.35****Misc Exp****Advances \$ -****\$ 410.35****06/17/11 Wire \$ 403.13****07/01/11 Wire \$ 7.22**