

JOSE ROMERO-ESPINOZA 00462

06/22 - 24/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	06/22/11	KP 50278060	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
1	06/22/11	KP 50309210	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	06/22/11	KP 50321200	AWC	LOWES	BILLINGS	MT	19	\$ 98.80	\$ -
1	06/22/11	KP 50321720	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
1	06/22/11	KP 50343810	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	06/22/11	KP 50386640	AWC	VERLIN GREB	BILLINGS	MT	1	\$ 5.20	\$ -
3	06/22/11	234821	MB	MORGAN STANLEY	BILLINGS	MT	0	\$ -	\$ -
4	06/23/11	812268	HOME EXP	MCKIERNAN	GARRYOWEN	MT		\$ -	\$ 45.00
5	06/23/11	TI 7225	STI	US AGRICULTURE	MILES CITY	MT		\$ -	\$ 265.53
6	06/23/11	CT 3099	STI	MCCONE HEALTH	CIRCLE	MT		\$ -	\$ -
7	06/23/11	GI 1984	STI	BOSS INK	GLENDIVE	MT		\$ -	\$ -
8	06/24/11	813598	HOME EXP	CYNDI DILDAY	SIDNEY	MT		\$ -	\$ 45.00
9	06/24/11	AN 0418	STI	SHERWOOD INN	PLENTYWOOD	MT		\$ -	\$ -
10	06/24/11	265238	MB	CRANDELL	SCOBAY	MT	1	\$ 5.20	\$ -
11	06/24/11	812158	HOME EXP	GEOGENA LATKA	HINSDALE	MT		\$ -	\$ 45.00
12	06/24/11	811760	HOME EXP	WALTER LOGAN	HILGER	MT		\$ -	\$ 45.00
								\$ 197.60	\$ 445.53

Payroll**07/08/11 \$ 321.57****Labor \$ 321.57****Misc Exp****Advances****\$ -****07/01/11****Wire****\$ 321.57**