JOSE ROMERO-ESPINOZA 00462 08/10 - 12/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	08/10/11	TM 7129	STI	COMM HEALTH CTR	LAME DEER	MT		$ -	$ 317.27
2	08/10/11	822513	HOME EXP	DILLON MAYO	COLSTRIP	MT		$ -	$ 28.50
3	08/10/11	KP 50857790	AWC	JENNIFER HAAS	GLENDIVE	MT	11	$ 57.20	$ -
4	08/10/11	822863	HOME EXP	LINDSEY MITCHELL	CIRCLE	MT		$ -	$ 28.50
5	08/11/11	316801	MB	MADSEN	SAVAGE	MT	21	$ 109.20	$ -
6	08/11/11	824321	HOME EXP	A LAWRANCE	SIDNEY	MT		$ -	$ 28.50
7	08/11/11	826175	HOME EXP	D FAULKNER	SIDNEY	MT		$ -	$ 28.50
8	08/11/11	827642	HOME EXP	C BARTELSON	SIDNEY	MT		$ -	$ 28.50
9	08/11/11	823981	HOME EXP	J CAMERON	CULBERTSON	MT		$ -	$ 28.50
10	08/11/11	WD 5992	STI	DANA SCHUMACHER	WOLF POINT	MT		$ -	$ -
11	08/11/11	KP 50928270	AWC	WEYRAUCH	SACO	MT	24	$ 124.80	$ -
12	08/11/11	824670	HOME EXP	M ERICKSON	SACO	MT		$ -	$ 28.50
13	08/11/11	PA 1263	STI	REEDS ELEVATOR	TURNER	MT		$ -	$ -
	08/12/11		AWC	UNLOAD CABS	BILLINGS	MT	193	$ 241.25	$ -
								$ 532.45	**$ 516.77**

Payroll					
08/19/11	**$ 524.61**		**Labor**	**$**	**524.61**
			Advances	**$**	**-**
		08/26/11	**Wire**	**$**	**524.61**