

JOSE ROMERO-ESPINOZA 00462

09/07 - 08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/07/11	SU 3933	STI	K-MART	GLENDIVE	MT		\$ -	\$ 255.89
2	09/07/11	KP 51455720	AWC	GETCHELL	SIDNEY	MT	16	\$ 83.20	\$ -
3	09/07/11	WD 5944	STI	SIDNEY SUGARS	SIDNEY	MT		\$ -	\$ -
4	09/07/11	831708	HOME EXP	DORIS FELTZER	PLENTYWOOD	MT		\$ -	\$ 45.00
5	09/07/11	828370	HOME EXP	RICHARD HOOD	SCOBAY	MT		\$ -	\$ 54.00
								<b>\$ 83.20</b>	<b>\$ 354.89</b>

Payroll

09/16/11 \$ 219.05

Labor \$ 219.05

Misc Exp

Advances \$ -

09/23/11

Wire \$ 219.05