JOSE ROMERO-ESPINOZA 00462 09/26 - 27/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	09/26/11	340164163	XEROX	V.A.MEDICAL CENTER	MILES CITY	MT		$ -	$ 204.96
2	09/26/11	WD 7285	STI	FLOYD GABEL	MILES CITY	MT		$ -	$ 94.28
3	09/26/11	KP 51709610	AWC	HAAS	GLENDIVE	MT	20	$ 104.00	$ -
4	09/26/11	840300	HOME EXP	KATHY BLACK	SIDNEY	MT		$ -	$ 45.00
5	09/27/11	841159	HOME EXP	BONNIE BOLSTAD	CULBERTSON	MT		$ -	$ 18.00
6	09/27/11	836134	HOME EXP	GREG NORGARD	POPLAR	MT		$ -	$ 45.00
7	09/27/11	826826	HOME EXP	MIKE HAGFELDT	GLASGOW	MT		$ -	$ 45.00
8	09/27/11	838275	HOME EXP	BRENT MAGILL	GLASGOW	MT		$ -	$ 45.00
9	09/27/11	KP 51663930	AWC	WOODFORD	WINNETT	MT	13	$ 67.60	$ -
								$ 171.60	**$ 497.24**

Payroll				
10/14/11	**$ 334.42**		**Labor**	**$ 334.42**
			Misc Exp	
			Advances	**$ -**
		10/07/11	**Wire**	**$ 334.42**