JOSE ROMERO-ESPINOZA 00462 10/26 - 28/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	10/26/11	MJ 9727	STI	FMS VA KATHY HUTCHI	MILES CITY	MT		$ -	$ 117.74
2	10/26/11	400164163	XEROX	VA MED CTR	MILES CITY	MT		$ -	$ 379.85
3	10/26/11	848182	HOME EXP	ARLENE HUBBERT	TERRY	MT		$ -	$ 69.00
4	10/26/11	847495	HOME EXP	HOLLY EATON	TERRY	MT		$ -	$ 54.00
5	10/26/11	846330	HOME EXP	M PETRIK-refused	SIDNEY	MT		$ -	$ 18.00
6	10/26/11	840402	HOME EXP	BRENT TORGERSON	SIDNEY	MT		$ -	$ 45.00
7	10/27/11	80164567	XEROX	TESORO CO	SIDNEY	MT		$ -	$ -
8	10/27/11	KP 52248740	AWC	TVETEN	FT PECK	MT	0	$ -	$ -
9	10/28/11	380164163	XEROX	VA MED CTR	GLASGOW	MT		$ -	$ -
10	10/28/11	KP 52258060	AWC	HAIGLER	HAVRE	MT	18	$ 93.60	$ -
								$ 93.60	**$ 683.60**

Payroll				
11/11/11	**$ 388.60**		**Labor**	**$ 388.60**
			Misc Exp	
			Advances	**$ -**
		11/04/11	**Wire**	**$ 388.60**