**JOSE ROMERO-ESPINOZA 00462 11/02 - 04/11**

| Stop | Del Date | Reference | Account | Stop Name | City | State | # Cabs | Cabs | % |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 11/02/11 | 852775 | HOME EXP | R HERRINGTON | LIVINGSTON | MT | | $ - | $ 45.00 |
| 1 | 11/02/11 | 853864 | HOME EXP | R HERRINGTON | LIVINGSTON | MT | | $ - | $ 45.00 |
| 2 | 11/02/11 | 852097 | HOME EXP | CHARLIE MARTIN | BOZEMAN | MT | | $ - | $ 45.00 |
| 3 | 11/02/11 | KP 52351510 | AWC | HOME DEPOT | BOZEMAN | MT | 5 | $ 26.00 | $ - |
| 4 | 11/02/11 | TE 2456 | STI | BRADLEY KINCAID | BOZEMAN | MT | | $ - | $ 277.07 |
| 5 | 11/02/11 | 852721 | HOME EXP | CARL BARTMAN | BELGRADE | MT | | $ - | $ 66.00 |
| 6 | 11/03/11 | 851903 | HOME EXP | BRAD HORNUNG | CLANCY | MT | | $ - | $ 28.06 |
| 7 | 11/03/11 | KP 51184970 | AWC | MORA | HELENA | MT | 19 | $ 98.80 | $ - |
| 7 | 11/03/11 | KP 51307490 | AWC | MORA | HELENA | MT | 2 | $ 10.40 | $ - |
| 8 | 11/03/11 | KP 52476170 | AWC | OLSON | HELENA | MT | 2 | $ 10.40 | $ - |
| 9 | 11/03/11 | KP 52401200 | AWC | HOME DEPOT | GREAT FALLS | MT | 1 | $ 5.20 | $ - |
| 10 | 11/03/11 | KP 52349950 | AWC | CLAY | GREAT FALLS | MT | 13 | $ 67.60 | $ - |
| 11 | 11/03/11 | BE 6664 | STI | POLLY BROWN | GREAT FALLS | MT | | $ - | $ - |
| 12 | 11/04/11 | KP 52360930 | AWC | GRAHAM | SWEETGRASS | MT | 15 | $ 78.00 | $ - |
| 13 | 11/04/11 | NA 3437 | STI | DAVIS BUSINESS | GREAT FALLS | MT | | $ - | $ - |
| | | | | | | | | **$ 296.40** | **$ 506.12** |

| Payroll | |
|---|---|
| **11/11/11** | **$ 401.26** |

| | | |
|---|---|---|
| | **Labor** | **$ 401.26** |
| | **Fuel** | **$ 25.00** |
| | **Advances** | **$ -** |
| **11/18/11** | **Wire** | **$ 426.26** |