

JOSE ROMERO-ESPINOZA 00462

11/09 - 11/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	11/09/11	KP 52653110	AWC	IGLEHART	COLSTIP	MT	1	\$ 5.20	\$ -
2	11/09/11	849948	HOME EXP	STICKLE	FALLON	MT		\$ -	\$ 83.10
3	11/09/11	852183	HOME EXP	RIVAS	GLENDIVE	MT		\$ -	\$ 25.16
4	11/09/11	850299	HOME EXP	HENDERSON	CRANE	MT		\$ -	\$ 45.00
4	11/09/11	853126	HOME EXP	HENDERSON	CRANE	MT		\$ -	\$ 45.00
5	11/09/11	850297	HOME EXP	KEITHLEY	SIDNEY	MT		\$ -	\$ 45.00
6	11/10/11	SK 1899	STI	HANSEN	ANTELOPE	MT		\$ -	\$ 594.78
7	11/10/11	443206	MB	SAIN	SCOBY	MT	14	\$ 72.80	\$ -
8	11/10/11	853133	HOME EXP	MAY	JOPLIN	MT		\$ -	\$ 54.90
9	11/11/11	WG 9602	STI	ALBERTSONS	CUT BANK	MT		\$ -	\$ -
9	11/11/11	WG 9602A	STI	ALBERTSONS	CUT BANK	MT		\$ -	\$ -
10	11/11/11	KN 2269	STI	THE BUCKEL	GREAT FALLS	MT		\$ -	\$ -
11	11/11/11	KP 52528120	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	11/11/11	KG 9230	STI	DAVIS MACHINE	HELENA	MT		\$ -	\$ -
								\$ 83.20	\$ 892.93

Payroll**11/25/11 \$ 488.07****Labor \$ 488.07****Misc Exp****Advances \$ -****11/21/11****Wire \$ 488.07**