

JOSE ROMERO-ESPINOZA 00462

11/16 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%	
1	11/16/11	620164690	XEROX	OAIS EVVIRO	LIVINGSTON	MT		\$ -	\$ -	no meter reads yet
2	11/16/11	BE 6843	STI	SUSANNA SUITER	BOZEMAN	MT		\$ -	\$ 551.97	
3	11/16/11	BE 6842	STI	HOLLY PUAG	BOZEMAN	MT		\$ -	\$ -	
4	11/16/11	KP 52654640	AWC	PARKER	BOZEMAN	MT	6	\$ 31.20	\$ -	
5	11/16/11	KP 525740900	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$ -	
5	11/16/11	KP 52582110	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -	
6	11/17/11	KP 52603930	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -	
6	11/17/11	KP 52642500	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -	
7	11/17/11	KP 52513350	AWC	HUMPHREYS	GREAT FALLS	MT	15	\$ 78.00	\$ -	
8	11/17/11	KP 52607500	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -	
8	11/17/11	KP 52623600	AWC	HOME DEPOT	GREAT FALLS	MT	4	\$ 20.80	\$ -	
9	11/17/11	KP 5213370	AWC	WINSOR PLYWOOD	GREAT FALLS	MT	1	\$ 5.20	\$ -	
9	11/17/11	KP 52513400	AWC	WINSOR PLYWOOD	GREAT FALLS	MT	21	\$ 109.20	\$ -	
10	11/17/11	KP 5242640	AWC	MT SHIPPING	SWEET GRASS	MT	4	\$ 20.80	\$ -	
10	11/17/11	KP 52426460	AWC	MT SHIPPING	SWEET GRASS	MT	19	\$ -	\$ -	
10	11/17/11	PA 1519	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -	
10	11/17/11	SC 7659	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -	
11	11/18/11	FD 1822	STI	BLACKFEET COMMUNIT	BROWNING	MT		\$ -	\$ -	
12	11/18/11	440554	MB	MAVIS SMITH	BABB	MT	11	\$ 57.20	\$ -	
12	11/18/11	440555	MB	MAVIS SMITH	BABB	MT	3	\$ 15.60	\$ -	
13	11/18/11	850596	HOME EXP	E SCHOUTEN	LINCOLN	MT		\$ -	\$ 30.00	
								\$ 390.00	\$ 581.97	

Payroll**11/25/11 \$ 485.99****Labor \$ 485.99****Misc Exp****Advances \$ -****12/02/11****Wire \$ 485.99**