JOSE ROMERO-ESPINOZA 00462 12/07 - 09/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	12/07/11	KP 52734920	AWC	RABEL	MANHATTAN	MT	14	$ 72.80	$ -
2	12/07/11	KP 52856770	AWC	FENTON	HELENA	MT	19	$ 98.80	$ -
3	12/07/11	080164712	XEROX	OFFICE DEPOT	HELENA	MT		$ -	$ 219.91
4	12/07/11	880165280	XEROX	VA REGIONAL	HELENA	MT		$ -	$ -
5	12/08/11	KG 9108	STI	TAILORS TRANS	GREAT FALLS	MT		$ -	$ 250.20
6	12/08/11	SC 5981	STI	HOLIDAY VILLAGE	GREAT FALLS	MT		$ -	$ -
6	12/08/11	HP 0919	STI	HOLIDAY VILLAGE	GREAT FALLS	MT		$ -	$ -
7	12/08/11	KP 52704650	AWC	TALON	BELT	MT	17	$ 88.40	$ -
8	12/08/11	KP 52695060	AWC	PARSONS	HAVRE	MT		$ -	$ -
9	12/09/11	856261	HOME EXP	C TOMSCHECK	SUNBURST	MT		$ -	$ 45.00
10	12/09/11	KP 52704670	AWC	START	SWEETGRASS	MT	14	$ 72.80	$ -
11	12/09/11	KP 52663520	AWC	BREMNEER	BROWNING	MT	16	$ 83.20	$ -
								$ 416.00	**$ 515.11**

Payroll					
12/23/11	**$ 465.55**		**Labor**	**$**	**465.55**
			Misc Exp		
			Advances	**$**	**-**
		12/16/11	**Wire**	**$**	**465.55**