

JOSE ROMERO-ESPINOZA 00462 12/14 - 16/11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
6	12/14/11	KP 52688880	AWC	CORDEL	HARDIN	MT	17	\$ 88.40	\$ -
7	12/14/11	090164647	XEROX	CROW AGENCY	CROW AGENCY	MT		\$ -	\$ 537.31
8	12/14/11	860807	HOME EXP	JANET STICKEY	ISMAY	MT		\$ -	\$ 45.00
9	12/14/11	250165939	XEROX	WIBAUX PIONEER	WIBAUX	MT		\$ -	\$ -
10	12/15/11	KP 52663710	AWC	KENNY	CIRCLE	MT	11	\$ 57.20	\$ -
11	12/15/11	TE 2701	STI	HELEN TOEWS	WOLF POINT	MT		\$ -	\$ 199.21
12	12/15/11	856948	HOME EXP	PATRICIA PRESSER	WOLF POINT	MT		\$ -	\$ 45.00
13	12/15/11	860870	HOME EXP	ANN ROBERTS	GLASGOW	MT		\$ -	\$ 45.00
14	12/15/11	864537	HOME EXP	BRAD TANDE	POPLAR	MT		\$ -	\$ 18.00
15	12/15/11	890164641	XEROX	FTPECK AGENCY	POPLAR	MT		\$ -	\$ -
16	12/15/11	862132	HOME EXP	WILLIS KENDALL	SCOBAY	MT		\$ -	\$ 45.00
17	12/16/11	861974	HOME EXP	ANNABELLE HEISER	FAIRVIEW	MT		\$ -	\$ 45.00
18	12/16/11	856971	HOME EXP	KENNETH KNELS	FAIRVIEW	MT		\$ -	\$ 45.00
19	12/16/11	862516	HOME EXP	SHANE STATON	SIDNEY	MT		\$ -	\$ 28.69
20	12/16/11	860847	HOME EXP	DEAN REHBEIN	SIDNEY	MT		\$ -	\$ 54.00
21	12/16/11	862633	HOME EXP	JASON EVANS	DIDNEY	MT		\$ -	\$ 18.00
22	12/16/11	KP 52913860	AWC	PALMER	GLENDIVE	MT	21	\$ 109.20	\$ -
23	12/16/11	861615	HOME EXP	GREG KLEVIGARD	TERRY	MT		\$ -	\$ 51.00
								\$ 254.80	\$ 1,176.20

Payroll

12/23/11 \$ 715.50

Labor \$ 715.50

Misc Exp

Advances

\$ -

12/30/11

Wire

\$ 715.50