JOSE ROMERO-ESPINOZA 00462 02/06 - 10/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/06/12	950165965	XEROX	YELLOWSTONE NATL	MAMMOTH	WY		$ -	$	319.97
2	02/06/12	960165965	XEROX	YELLOWSTONE NATL	MAMMOTH	WY		$ -	$	-
3	02/06/12	180166008	XEROX	YELLOWSTONE NATL	MAMMOTH	WY		$ -	$	-
4	02/08/12	BE 8351	STI	KAONII KING	BIG TIMBER	MT		$ -	$	297.59
5	02/08/12	TU 1549A	STI	TIM SOLSO	LIVINGSTON	MT		$ -	$	-
6	02/08/12	BE 8352	STI	M MCGUANE	LIVINGSTON	MT		$ -	$	-
7	02/08/12	TU 1703	STI	WARREN NEWHOUSE	LIVINGSTON	MT		$ -	$	-
8	02/08/12	880971	HOME EXP	WELCH	LIVINGSTON	MT		$ -	$	21.00
9	02/08/12	KP 53589220	AWC	LOWES	BOZEMAN	MT	2	$ 10.40	$	-
10	02/08/12	KP 53756570	AWC	DAY	BOZEMAN	MT	13	$ 67.60	$	-
11	02/09/12	QB 9990	STI	EPOCH WEST	BOZEMAN	MT		$ -	$	-
12	02/09/12	875227	HOME EXP	SCHWARZ-shuttle	BIG SKY	MT		$ -	$	51.00
13	02/09/12	310166264	XEROX	SUPERIOR BUSINESS	GREAT FALLS	MT		$ -	$	-
14	02/09/12	KP 53600820	AWC	GARRITY	GREAT FALLS	MT	19	$ 98.80	$	-
15	02/10/12	KP 53599810	AWC	HOME DEPOT	GREAT FALLS	MT	3	$ 15.60	$	-
15	02/10/12	KP 53783570	AWC	HOME DEPOT	GREAT FALLS	MT	1	$ 5.20	$	-
15	02/10/12	KP 53786840	AWC	HOME DEPOT	GREAT FALLS	MT	1	$ 5.20	$	-
16	02/10/12	BE 8560	STI	DAVIS BUSINESS	GREAT FALLS	MT		$ -	$	-
17	02/10/12	KP 53605350	AWC	HOME DEPOT	HELENA	MT	1	$ 5.20	$	-
18	02/10/12	881195	HOME EXP	MARK MCDANEL	WHT SPHR SPGS	MT		$ -	$	21.00
								$ 208.00	**$**	**710.56**

Payroll					
02/17/12	**$**	**459.28**		**Labor**	**$ 459.28**
				FUEL	**$ 30.00**
				Advances	**$ -**
			02/24/12	**Wire**	**$ 489.28**