

JOSE ROMERO-ESPINOZA 00462

07/25 - 27/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/25/12	GP 9315	STI	LYNN BUSSE	W YELLOWSTONE	MT		\$ -	\$ 577.80
2	07/25/12	935513	HOME EXP	KIM MALOTT	BOZEMAN	MT		\$ -	\$ 16.80
3	07/25/12	JC 3825	STI	J V RESTAURANT	BOZEMAN	MT		\$ -	\$ -
4	07/25/12	909104	MB	KENYON NOBLE	BOZEMAN	MT	1	\$ 5.20	\$ -
5	07/25/12	KP 56151580	AWC	TOMLINSON	BOZEMAN	MT	18	\$ 93.60	\$ -
6	07/25/12	804170	MB	GREZLOVSKI	LIVINGSTON	MT	1	\$ 5.20	\$ -
7	07/26/12	KP 56087680	AWC	CLUBFOOT	LAME DEER	MT	15	\$ 78.00	\$ -
8	07/26/12	932628	HOME EXP	KEVIN QUINLAN	MILES CITY	MT		\$ -	\$ 45.00
9	07/26/12	FO 4777	STI	HOLY ROSARY HOSP	MILES CITY	MT		\$ -	\$ -
10	07/26/12	860168253	XEROX	UNITED COUNTRY	GLENDIVE	MT		\$ -	\$ 394.70
11	07/26/12	WI 1578	STI	MESSER	DICKINSON	MT		\$ -	\$ -
12	07/26/12	799033	MB	MADSEN-VERHASSELT	SAVAGE	MT	18	\$ 93.60	\$ -
13	07/27/12	937061	HOME EXP	KLEIN LOMBOY	SIDNEY	MT		\$ -	\$ 51.00
14	07/27/12	MA 8995	STI	HALIBURTON	WILLISTON	MT		\$ -	\$ -
15	07/27/12	TR 3000	STI	CHERRY CREEK	WILLISTON	MT		\$ -	\$ -
16	07/27/12	930373	HOME EXP	JOE FIELDLER	CULBERTSON	MT		\$ -	\$ 18.00
17	07/27/12	CT 2005	STI	SHERIDAN HOSP	PLENTYWOOD	MT		\$ -	\$ -
18	07/27/12	200168341	XEROX	USACE OMAHA	FORT PECK	MT		\$ -	\$ -
19	07/27/12	935720	HOME EXP	NORMA ZOLNIKOV	ROUNDUP	MT		\$ -	\$ 29.99
								\$ 275.60	\$ 1,133.30

Payroll

\$ 845.34
 08/03/12 \$ 743.33
 08/17/12 \$ 102.01

08/10/12

Labor \$ 563.56
 Misc Exp
 Advances \$ -
 Wire \$ 563.56