

JOSE ROMERO-ESPINOZA 00462

08/08 - 09/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/09/11	KP 50931070	AWC	LOWES	BILLINGS	MT	16	\$ 83.20	\$ -
1	08/09/11	KP 50945110	AWC	LOWES	BILLINGS	MT	20	\$ 104.00	\$ -
1	08/09/11	KP 50946290	AWC	LOWES	BILLINGS	MT	15	\$ 78.00	\$ -
2	08/09/11	KP 5094740	AWC	HOME DEPOT	BILLINGS	MT	5	\$ 26.00	\$ -
3	08/09/11	980163444	XEROX	ALLTEL WIRELESS	BILLINGS	MT		\$ -	\$ 21.29
4	08/09/11	XN 0182	STI	J H INC	BILLINGS	MT		\$ -	\$ 14.00
5	08/09/11	KP 50211500	AWC	ZACCAGNINI	BILLINGS	MT	6	\$ 31.20	\$ -
5	08/09/11	KP 50211510	AWC	ZACCAGNINI	BILLINGS	MT	19	\$ 98.80	\$ -
6	08/09/11	340163383	XEROX	YELLOWFIN	BILLINGS	MT		\$ -	\$ 15.33
7	08/09/11	TM 7149	STI	BETTER BODY	BILLINGS	MT		\$ -	\$ 14.00
8	08/09/11	SU 2816	STI	SEARS	BILLINGS	MT		\$ -	\$ 14.00
								\$ 421.20	\$ 78.62

Payroll**08/19/11 \$ 499.82**