

JOSE ROMERO-ESPINOZA 00462

09/12 - 17/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
	09/12/11		MB	WHSE UNLOAD	BILLINGS	MT	52	\$ 65.00	\$ -
1	09/13/11	20163417	XEROX	KOHL'S	BILLINGS	MT		\$ -	\$ 21.72
2	09/13/11	839091	HOME EXP	MARY KROGH	BILLINGS	MT		\$ -	\$ 21.00
3	09/13/11	BE 6016	CCD	DEBRA REGER	BILLINGS	MT		\$ -	\$ 14.00
4	09/13/11	SK 1857	CCD	JAMES FOSTER	BILLINGS	MT		\$ -	\$ 14.00
5	09/13/11	KZ 6564	APU	BANK OF AMERICA	BILLINGS	MT		\$ -	\$ 14.00
6	09/15/11	KP 51006950	AWC	MARTIN	BILLINGS	MT	19	\$ 98.80	\$ -
7	09/15/11	PA 1440	STI	SUSAN HILL	RED LODGE	MT		\$ -	\$ 104.96
8	09/15/11	WH 9132	STI	JD PAHRE	BRIDGER	MT		\$ -	\$ -
	09/17/11		AWC	WHSE UNLOAD-xtra	BILLINGS	MT	204	\$ 315.00	\$ -
								\$ 478.80	\$ 189.68

Payroll**09/16/11 \$ 668.48**