

JOSE ROMERO-ESPINOZA 00462

09/19 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/19/11	835544	HOME EXP	FREDS HARDWARE	ASHLAND	MT		\$ -	\$ 54.00
2	09/19/11	810164069	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ 327.67
3	09/19/11	290164063	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
4	09/19/11	730164068	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
5	09/19/11	940164062	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
6	09/19/11	500164068	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
7	09/19/11	190164068	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
8	09/19/11	900164069	XEROX	PPL SERVICES	COLSTRIP	MT		\$ -	\$ -
9	09/20/11	KP 51698350	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
9	09/20/11	KP 51731700	AWC	LOWES	BILLINGS	MT	18	\$ 93.60	\$ -
9	09/20/11	KP 517440700	AWC	LOWES	BILLINGS	MT	8	\$ 41.60	\$ -
9	09/20/11	KP 51753880	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
9	09/20/11	KP 51790970	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
10	09/20/11	10163417	XEROX	KOHL'S	BILLINGS	MT		\$ -	\$ 36.20
11	09/22/11	BE 6120	CCD	SUSAN BENSON	BILLINGS	MT		\$ -	\$ 14.00
12	09/22/11	BE 6119	CCD	JOHN HIOTT	BILLINGS	MT		\$ -	\$ 14.00
13	09/22/11	XN 0511	APU	J H INC	BILLINGS	MT		\$ -	\$ 14.00
14	09/23/11	239103	XEROX	KELLY SERVICES	BILLINGS	MT		\$ -	\$ 26.25
	09/23/11		AWC	UNLOAD	BILLINGS	MT	107	\$ 133.75	\$ -
								\$ 294.95	\$ 486.12

Payroll**10/14/11 \$ 781.07**