JOSE ROMERO-ESPINOZA 00462 10/03 - 07/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
	10/03/11		MB	UNLOAD WHSE	BILLINGS	MT	11	$ 13.75	$ -
1	10/06/11	239278	UPS	BILLINGS CLINIC	BILLINGS	MT		$ -	$ 98.00
2	10/06/11	844308	HOME EXP	KATHERINE WEBB	BILLINGS	MT		$ -	$ 52.50
3	10/06/11	841498	HOME EXP	LANA COOK	BILLINGS	MT		$ -	$ 28.74
4	10/06/11	KP 51902920	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
4	10/06/11	KP 51963430	AWC	LOWES	BILLINGS	MT	4	$ 20.80	$ -
5	10/06/11	760162219	XEROX	REPLICA BUSINESS	BILLINGS	MT		$ -	$ 41.30
6	10/06/11	845646	HOME EXP	PJP COFFEE	BILLINGS	MT		$ -	$ 24.50
7	10/06/11	TE 2036	CCD	JEF FISHER	BILLINGS	MT		$ -	$ 14.00
	10/06/11		MB	UNLOAD WHSE	BILLINGS	MT	21	$ 26.25	$ -
	10/07/11		AWC	UNLOAD WHSE	BILLINGS	MT	100	$ 125.00	$ -
								$ 191.00	**$ 259.04**

Payroll	
10/14/11	**$ 450.04**