

JOSE ROMERO-ESPINOZA 00462

10/31 - 11/01/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/01/11		MB	UNLOAD	BILLINGS	MT	36	\$ 45.00	\$ -
	11/01/11	853612	HOME EXP	COSTCO	BILLINGS	MT		\$ -	\$ 21.00
	11/01/11	180164662	XEROX	REPLICA BUSINESS	BILLINGS	MT		\$ -	\$ 7.67
	11/01/11	437637	MB	BUTLER	BILLINGS	MT	19	\$ 98.80	\$ -
	11/01/11	853256	HOME EXP	CINDY TOWNSEND	BILLINGS	MT		\$ -	\$ 29.75
5	11/01/11	852780	HOME EXP	DEANNA LEFFERS	BILLINGS	MT		\$ -	\$ 52.50
								\$ 143.80	\$ 110.92
Payroll									
	11/11/11	\$ 254.72							