JOSE ROMERO-ESPINOZA 00462 11/07 - 08/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/08/11	KP 52320970	AWC	LOWES	BILLINGS	MT	7	$ 36.40	$ -
1	11/08/11	KP 52450780	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	11/08/11	KP 52465380	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	11/08/11	KP 52476610	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
1	11/08/11	KP 52516660	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	11/08/11	KP 52563010	AWC	LOWES	BILLINGS	MT	3	$ 15.60	$ -
1	11/08/11	KP 52570890	AWC	LOWES	BILLINGS	MT	6	$ 31.20	$ -
1	11/08/11	KP 52579080	AWC	LOWES	BILLINGS	MT	12	$ 62.40	$ -
1	11/08/11	KP 52579110	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
2	11/08/11	EWR11279	DEL	BILLINGS AIRPORT	BILLINGS	MT		$ -	$ 105.00
3	11/08/11	410164713	XEROX	OCC FIELD OFC	BILLINGS	MT		$ -	$ 33.64
4	11/08/11	MA 6906	CCD	CUMMINS	BILLINGS	MT		$ -	$ 14.00
5	11/08/11	QB 9586	CCD	KING TRANSFER	BILLINGS	MT		$ -	$ 17.84
6	11/08/11	BE 6811	CCD	JOHN BONNER	BILLINGS	MT		$ -	$ 14.00
								$ 187.20	**$ 184.48**

Payroll		
11/25/11	**$**	**371.68**