

JOSE ROMERO-ESPINOZA 00462

11/14 - 15/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/14/11	QB 9410	CCD	OMNI ASC	BILLINGS	MT		\$ -	\$ 17.84
1	11/14/11	QB 9418	CCD	OMNI ASC	BILLINGS	MT		\$ -	\$ 17.84
2	11/15/11	KP 52537720	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	11/15/11	KP 52587852	AWC	LOWES	BILLINGS	MT	9	\$ 46.80	\$ -
2	11/15/11	KP 52587990	AWC	LOWES	BILLINGS	MT	24	\$ 124.80	\$ -
2	11/15/11	KP 52875300	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
3	11/15/11	FD 1873	CCD	J H OFFICE	BILLINGS	MT		\$ -	\$ 14.00
4	11/15/11	20164877	XEROX	CHS INC	LAUREL	MT		\$ -	\$ 113.26
								\$ 187.20	\$ 162.94
Payroll									
11/25/11		\$	350.14						