

JOSE ROMERO-ESPINOZA 00462

11/23/2011

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/23/11	KP 52729050	AWC	LOWES	BILLINGS	MT	13	\$ 67.60	\$ -
1	11/23/11	KP 52701630	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
1	11/23/11	KP 52737020	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	11/23/11	KP 52752560	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
2	11/23/11	KP 52697520	AWC	HOME DEPOT	BILLINGS	MT	6	\$ 31.20	\$ -
3	11/23/11	YL 2864	CCD	LOU ADLER	BILLINGS	MT		\$ -	\$ 14.00
4	11/23/11	EE 1227	CCD	DILLARDS	BILLINGS	MT		\$ -	\$ 14.00
5	11/23/11	BE 6864	CCD	HEIDI BROSOVICH	BILLINGS	MT		\$ -	\$ 14.00
6	11/23/11	502164	MB	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
7	11/23/11	853004	HOME EXP	DEPT OF HOMELAND	BILLINGS	MT		\$ -	\$ 52.50
8	11/23/11	KG 9079	CCD	HENRRY LENNING	BILLINGS	MT		\$ -	\$ 14.00
								\$ 208.00	\$ 108.50

Payroll**12/09/11 \$ 316.50**