

JOSE ROMERO-ESPINOZA 00462

12/20/2011

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/20/11	KP 53015500	AWC	LOWES	BILLINGS	MT	10	\$ 52.00	\$ -
1	12/20/11	KP 53017620	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	12/20/11	KP 53028430	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	12/20/11	KP 53028450	AWC	LOWES	BILLINGS	MT	9	\$ 46.80	\$ -
1	12/20/11	KP 53232650	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
2	12/20/11	KG 9204	CCD	HENRY LENNING	BILLINGS	MT		\$ -	\$ 14.00
3	12/20/11	JB 6870	CCD	YELLOWSTONE ELEC	BILLINGS	MT		\$ -	\$ 17.68
4	12/20/11	KP 52940210	AWC	LAIN	BILLINGS	MT	41	\$ 213.20	\$ -
5	12/20/11	862706	HOME EXP	SUSAN JESSOP	BILLINGS	MT		\$ -	\$ 21.00
6	12/20/11	TE 2770	CCD	DAVID ROUND	BILLINGS	MT		\$ -	\$ 14.00
7	12/20/11	866461	HOME EXP	CHARLES DUFFNER	BILLINGS	MT		\$ -	\$ 17.50
								\$ 338.00	\$ 84.18

Payroll**01/06/12 \$ 422.18**