

JOSE ROMERO-ESPINOZA 00462 04/02 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/02/12	KP 54514470	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
1	04/02/12	KP 54514480	AWC	LOWES	BILLINGS	MT	11	\$ 57.20	\$ -
1	04/02/12	KP 54520230	AWC	LOWES	BILLINGS	MT	15	\$ 78.00	\$ -
1	04/02/12	KP 54538670	AWC	LOWES	BILLINGS	MT	19	\$ 98.80	\$ -
1	04/02/12	KP 54549210	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
1	04/02/12	KP 54627570	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	\$ -
2	04/02/12	GT 7893A&B	CCD	HUGHES NETWORK	BILLINGS	MT		\$ -	\$ 28.00
	04/06/12		AWC	UNLOAD WHSE	BILLINGS	MT	231	\$ 288.75	\$ -
	04/06/12		MB	UNLOAD WHSE	BILLINGS	MT	34	\$ 42.50	\$ -
								\$ 674.45	\$ 28.00
Payroll									
	04/13/12	\$	702.45						