

JOSE ROMERO-ESPINOZA

00462

04/09 - 13/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
	04/09/12		MB	UNLOAD WHSE	BILLINGS	MT	10	\$ 12.50	\$ -
1	04/10/12	KP 52665150	AWC	LOWES	BILLINGS	MT	17	\$ 88.40	\$ -
1	04/10/12	KP 54695780	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
1	04/10/12	KP 54712060	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	04/10/12	KP 54738720	AWC	LOWES	BILLINGS	MT	5	\$ 26.00	\$ -
1	04/10/12	KP 54748400	AWC	LOWES	BILLINGS	MT	20	\$ 104.00	\$ -
1	04/10/12	KP 54769370	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
1	04/10/12	KP 54791520	AWC	LOWES	BILLINGS	MT	20	\$ 104.00	\$ -
1	04/10/12	KP 54796640	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	04/10/12	KP 54820090	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	04/10/12	KP 54856890	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	04/10/12	KP 54997280	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	04/10/12	KP 54636770	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
3	04/10/12	10167116	XEROX	MONTANA CORRECTIO	BILLINGS	MT		\$ -	\$ 39.60
4	04/11/12	GH 1799	CCD	WALMART 1956	BILLINGS	MT		\$ -	\$ 14.00
5	04/11/12	GH 1800	CCD	WALMART 2923	BILLINGS	MT		\$ -	\$ 14.00
6	04/11/12	GQ 4615	VOUCHER	ROCKY FORK JUNIPER RED LODGE	MT			\$ -	\$ 65.73
7	04/12/12	XR 9423	CCD	STAR OFFICE MACHIN	BILLINGS	MT		\$ -	\$ 34.72
8	04/12/12	AC 0126	CCD	BRIAN CONLEY	BILLINGS	MT		\$ -	\$ 14.00
								\$ 454.50	\$ 182.05
Payroll									
	04/27/12	\$	636.55						