

JOSE ROMERO-ESPINOZA 00462 04/16 - 20/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/17/12	KP 54664710	AWC	NAUMAN IRV	BILLINGS	MT	2	\$ 10.40	\$ -
2	04/17/12	904142	HOME EXF	SHAUN GOLDBERRY	BILLINGS	MT		\$ -	\$ 19.60
3	04/17/12	WN 9648	APU	ADVANCE OFFICE	BILLINGS	MT		\$ -	\$ 14.00
4	04/20/12	XR 9632	CCD	ALEX KISPDEAUX	BILLINGS	MT		\$ -	\$ 14.00
5	04/20/12		AWC	UNLOAD CABS	BILLINGS	MT	159	\$ 198.75	\$ -
								\$ 209.15	\$ 47.60
Payroll									
04/27/12		\$	256.75						