JOSE ROMERO-ESPINOZA 00462 04/23 - 24, 28/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/23/12	KP 54977020	AWC	LOWES	BILLINGS	MT	16	$ 83.20	$ -
1	04/23/12	KP 54987200	AWC	LOWES	BILLINGS	MT	13	$ 67.60	$ -
1	04/23/12	KP 55000050	AWC	LOWES	BILLINGS	MT	17	$ 88.40	$ -
1	04/23/12	KP 55310370	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
2	04/23/12	830167262	XEROX	OFFICE DEPOT	BILLINGS	MT		$ -	$ 47.26
3	04/23/12	600167224	XEROX	ABF	BILLINGS	MT		$ -	$ 10.65
4	04/23/12	430167209	XEROX	SYSCO MONTANA	BILLINGS	MT		$ -	$ 54.93
5	04/24/12	950166885	XEROX	US MARSHAL SER	BILLINGS	MT		$ -	$ 17.89
6	04/24/12	KP 55032600	AWC	LICHLINSKI	BILLINGS	MT	19	$ 98.80	$ -
7	04/24/12	906362	HOME EXP	DEANNA LEFFERS	BILLINGS	MT		$ -	$ 36.75
	04/28/12		AWC	UNLOAD WHSE	BILLINGS	MT	196	$ 245.00	$ -
								$ 588.20	**$ 167.47**

Payroll	
05/11/12	**$ 755.67**