

JOSE ROMERO-ESPINOZA 00462 4/30 - 05/01/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/30/12	KP 55058910	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	04/30/12	KP 55096690	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	04/30/12	KP 55143800	AWC	LOWES	BILLINGS	MT	19	\$ 98.80	\$ -
1	04/30/12	KP 55147850	AWC	LOWES	BILLINGS	MT	11	\$ 57.20	\$ -
1	04/30/12	KP 55204620	AWC	LOWES	BILLINGS	MT	15	\$ 78.00	\$ -
1	04/30/12	KP 55323430	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	04/30/12	KP 55383590	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
2	04/30/12	KP 55413130	AWC	HOME DEPOT	BILLINGS	MT	2	\$ 10.40	\$ -
3	04/30/12	908988	HOME EXF	MENS WAREHOUSE	BILLINGS	MT		\$ -	\$ 45.50
4	04/30/12	906523	HOME EXF	LINDA GRANHOLM	BILLINGS	MT		\$ -	\$ 31.51
5	04/30/12	720166885	XEROX	U S MARSHAL	BILLINGS	MT		\$ -	\$ 17.89
6	05/01/12	HP 2873	CCD	RIMROCK MALL	BILLINGS	MT		\$ -	\$ 14.00
7	05/01/12	906888	HOME EXF	BARBARA MOONEY	BILLINGS	MT		\$ -	\$ 31.51
8	05/01/12	907367	HOME EXF	BRETT DORHAUR	BILLINGS	MT		\$ -	\$ 31.51
9	05/01/12	TA 4443	CCD	TOM MCGILLVRAY	BILLINGS	MT		\$ -	\$ 14.00
10	05/01/12	906870	HOME EXF	BOB MULLER	BILLINGS	MT		\$ -	\$ 31.51
11	05/01/12	906516	HOME EXF	DALE BROWN	BILLINGS	MT		\$ -	\$ 31.51
12	05/01/12	906519	HOME EXF	TATIA LUDERITZ	BILLINGS	MT		\$ -	\$ 31.51
14	05/01/12	HP 2876	CCD	ZOO MONTANA	BILLINGS	MT		\$ -	\$ 14.00
								\$ 280.80	\$ 294.45

Payroll

05/11/12 \$ 575.25