JOSE ROMERO-ESPINOZA 00462 05/21 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/21/12	918678	HOME EXF	BIG SKY VASCULAR	BILLINGS	MT		$ -	$ 44.45
2	05/21/12	TA 5229	CCD	DAVID CALDEIRA	LAUREL	MT		$ -	$ 14.00
3	05/22/12	KP 55355720	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
3	05/22/12	KP 55523360	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
3	05/22/12	KP 55545020	AWC	LOWES	BILLINGS	MT	15	$ 78.00	$ -
3	05/22/12	KP 55556460	AWC	LOWES	BILLINGS	MT	15	$ 78.00	$ -
3	05/22/12	KP 55652040	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
4	05/22/12	915926	HOME EXF	THOMAS POWER	BILLINGS	MT		$ -	$ 30.45
6	05/22/12	NA 2784	CCD	BLGS FAMILY YMCA	BILLINGS	MT		$ -	$ 14.00
7	05/22/12	91067892	XEROX	STIEG ASSOC	BILLINGS	MT		$ -	$ 21.72
8	05/22/12	AC 0956	APU	88TH RSC ARMY	BILLINGS	MT		$ -	$ 14.00
	05/21/21		MB	UNLOAD	BILLINGS	MT	3	$ 3.75	$ -
	05/21/12		MB	UNLOAD	BILLINGS	MT	33	$ 41.25	$ -
	05/21/12		AWC	UNLOAD	BILLINGS	MT	196	$ 245.00	$ -
								$ 472.00	**$ 138.62**

Payroll		
06/08/12	**$**	**610.62**