

JOSE ROMERO-ESPINOZA 00462 05/28 - 31/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/28/12	KP 55423310	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
1	05/28/12	KP 55553950	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
1	05/28/12	KP 55573660	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
1	05/28/12	KP 55576640	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	\$ -
1	05/28/12	KP 55652050	AWC	LOWES	BILLINGS	MT	11	\$ 57.20	\$ -
1	05/28/12	KP 55689780	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	05/28/12	KP 55704260	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
2	05/28/12	KP 5558580	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
3	05/29/12	820167752	XEROX	EXXON MOBILE	BILLINGS	MT		\$ -	\$ 12.35
4	05/29/12	HO 7700	CCD	ULTIMATE CUSTOM C	BILLINGS	MT		\$ -	\$ 14.00
5	05/29/12	AC 0849	CCD	KEVIN ROCH	BILLINGS	MT		\$ -	\$ 14.00
6	05/29/12	916555	HOME EXF	JESSICA NORMANDEA	BILLINGS	MT		\$ -	\$ 21.00
7	05/29/12	915524	HOME EXF	DARREN BOELEN	BILLINGS	MT		\$ -	\$ 35.01
8	05/29/12	914960	HOME EXF	KIRSTEN MAILOUX	BILLINGS	MT		\$ -	\$ 35.01
9	05/29/12	910654	HOME EXF	GAETZ	BILLINGS	MT		\$ -	\$ 35.01
10	05/31/12	IX 0035	APU	WELLS FARGO BANK	BILLINGS	MT		\$ -	\$ 14.00
	05/28/12		MB	UNLOAD	BILLINGS	MT	2	\$ 2.50	\$ -
								\$ 304.10	\$ 180.38

Payroll

06/08/12 \$ 484.48