

JOSE ROMERO-ESPINOZA 00462 06/04 - 10/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/04/12	HO 7878	CCD	KODY SANTIAGO	BILLINGS	MT		\$ -	\$ 14.00
2	06/05/12	915506	HOME EXF	BRADLEY KOCH	BILLINGS	MT		\$ -	\$ 35.01
3	06/05/12	PA 1949	APU	JIM GRIGGS	BILLINGS	MT		\$ -	\$ 14.00
	06/04/12		MB	UNLOAD	BILLINGS	MT	28	\$ 35.00	\$ -
	06/05/12		MB	UNLOAD	BILLINGS	MT	19	\$ 23.75	\$ -
	06/10/12		AWC	UNLOAD	BILLINGS	MT	213	\$ 266.25	\$ -
								\$ 325.00	\$ 63.01
	Payroll								
	06/22/12	\$ 388.01							