JOSE ROMERO-ESPINOZA 00462 06/11 - 12/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/11/12	KP 55384380	AWC	LOWES	BILLINGS	MT	16	$ 83.20	$ -
1	06/11/12	KP 55703480	AWC	LOWES	BILLINGS	MT	17	$ 88.40	$ -
1	06/11/12	KP 55744960	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	06/11/12	KP 55900130	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
1	06/11/12	KP 55900380	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
1	06/11/12	KP 55901320	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	06/11/12	KP 55941100	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
2	06/11/12	920423	HOME EXF	JOSH MCDOWELL	BILLINGS	MT		$ -	$ 21.00
3	06/12/12	KP 55927350	AWC	BYRNESK	BILLINGS	MT	18	$ 93.60	$ -
4	06/12/12	TE 3453	CCD	JAN WILKINS	BILLINGS	MT		$ -	$ 14.00
5	06/12/12	NW 6057	CCD	MCCALL DEVELOPMEI	BILLINGS	MT		$ -	$ 14.00
	06/11/12	UNLOADED	CABS	TO WAREHOUSE	BILLINGS	MT	1	$ 1.25	$ -
								$ 302.85	**$ 49.00**

Payroll	
06/22/12	**$ 351.85**