**JOSE ROMERO-ESPINOZA 00462 06/18 - 19/12**

| Stop | Del Date | Reference | Account | Stop Name | City | State | Cabs | Cabs | % |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 06/19/12 | PR 5678 | CCD | KCI | BILLINGS | MT | | $ - | $ 19.03 |
| 2 | 06/19/12 | EU 3913 | CCD | K MART | BILLINGS | MT | | $ - | $ 17.66 |
| 3 | 06/19/12 | 924936 | HOME EXF | DEBRA REGER | BILLINGS | MT | | $ - | $ 16.80 |
| 4 | 06/19/12 | 919419 | HOME EXF | JERRY STROBEL | BILLINGS | MT | | $ - | $ 21.00 |
| | 06/19/12 | | MB | UNLOAD | BILLINGS | MT | 25 | $ 31.25 | $ - |
| | 06/19/12 | | MB | UNLOAD | BILLINGS | MT | 1 | $ 1.25 | $ - |
| | 06/19/12 | | MB | UNLOAD | BILLINGS | MT | 37 | $ 46.25 | $ - |
| | 06/19/12 | | AWC | UNLOAD | BILLINGS | MT | 210 | $ 262.50 | $ - |
| | | | | | | | | **$ 341.25** | **$ 74.48** |

| **Payroll** | |
|---|---|
| **07/06/12** | **$ 415.73** |