JOSE ROMERO-ESPINOZA 00462 06/25 - 07/01/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/25/12	KP 55925270	AWC	LOWES	BILLINGS	MT	17	$ 88.40	$ -
1	06/25/12	KP 56066670	AWC	LOWES	BILLINGS	MT	2	$ 10.40	$ -
1	06/25/12	KP 56101310	AWC	LOWES	BILLINGS	MT	13	$ 67.60	$ -
2	06/25/12	KP 56085010	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
3	06/26/12	921014	HOME EXF	JOHNA COSTA	BILLINGS	MT		$ -	$ 24.50
4	06/29/12	890168108	XEROX	FP MANAGEMENT INC	BILLINGS	MT		$ -	$ 46.41
5	06/29/12	IX 0234	APU	WELLS FARGO	BILLINGS	MT		$ -	$ 14.00
	07/01/12		AWC	UNLOAD WHSE	BILLINGS	MT	198	$ 247.50	$ -
								$ 419.10	**$ 84.91**

Payroll		
07/06/12	**$**	**504.01**