

JOSE ROMERO-ESPINOZA 00462

07/16 - 17/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/16/12	KP 56167770	AWC	LOWES	BILLINGS	MT	11	\$ 57.20	\$ -
1	07/16/12	KP 56172970	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	07/16/12	KP 56210510	AWC	LOWES	BILLINGS	MT	13	\$ 67.60	\$ -
1	07/16/12	KP 56586150	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	07/16/12	KP 56262400	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
2	07/16/12	KP 56268970	AWC	HOME DEPOT	BILLINGS	MT	8	\$ 41.60	\$ -
2	07/16/12	KP 56610350	AWC	HOME DEPOT	BILLINGS	MT	2	\$ 10.40	\$ -
3	07/17/12	KP 53834110	AWC	BRENDA ELLIOT	ROBERTS	MT	1	\$ 5.20	\$ -
3	07/17/12	KP 53834130	AWC	BRENDA ELLIOT	ROBERTS	MT	9	\$ 46.80	\$ -
4	07/17/12	140168535	XEROX	ROCKY MTN COLLEGE	BILLINGS	MT		\$ -	\$ 28.53
5	07/17/12	370168480	XEROX	AAA MTN WEST	BILLINGS	MT		\$ -	\$ 14.48
6	07/17/12	UL 9735	CCD	BILLINGS FOOD BANK	BILLINGS	MT		\$ -	\$ 14.00
7	07/17/12	933151	HOME EXP	STEPHANIE SKINNER	BILLINGS	MT		\$ -	\$ 14.00
8	07/17/12	TE 5544	APU	NORM	BILLINGS	MT		\$ -	\$ 14.00
9	07/17/12	934095	HOME EXP	ELAINE MCCAULEY	HUNTLEY	MT		\$ -	\$ 34.99
	07/16/12		MB	UNLOAD CABS	BILLINGS	MT	1	\$ 1.25	\$ -
								<b>\$ 245.65</b>	<b>\$ 120.00</b>

Payroll

08/03/12 \$ 365.65