JOSE ROMERO-ESPINOZA 00462 07/23 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/23/12	KP 56277480	AWC	LOWES	BILLINGS	MT	11	$ 57.20	$ -
1	07/23/12	KP 56332010	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
1	07/23/12	KP 56703980	AWC	LOWES	BILLINGS	MT	1	$ 5.20	$ -
2	07/24/12	KP 56276880	AWC	KEN BUROWS	ROBERTS	MT	43	$ 223.60	$ -
3	07/24/12	XR 5591	CCD	CARMIKE CINEMAS	BILLINGS	MT		$ -	$ 14.00
3	07/24/12	XR 6527	APU	CARMIKE CINEMAS	BILLINGS	MT		$ -	$ 14.00
4	07/24/12	XR 6527	CCD	CARMIKE CENEMAS	BILLINGS	MT		$ -	$ 14.00
5	07/24/12	XR 6528	APU	CARMIKE CINEMAS	BILLINGS	MT		$ -	$ 14.00
6	07/24/12	900168684	XEROX	D A DAVIDSON	BILLINGS	MT		$ -	$ 11.96
7	07/24/12	360168480	XEROX	AAA MTN WEST	BILLINGS	MT		$ -	$ 19.59
8	07/24/12	XC 9319	APU	US ATTORNEY	BILLINGS	MT		$ -	$ 16.75
	07/23/12		MB	UNLOAD CABS	BILLINGS	MT	4	$ 5.00	$ -
								$ 296.20	**$ 104.30**

Payroll		
08/03/12	**$**	**400.50**