

JOSE ROMERO-ESPINOZA 00462

08/20 - 21/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/20/12	KP 56589680	AWC	LOWES	BILLINGS	MT	18	\$ 93.60	\$ -
1	08/20/12	KP 56667370	AWC	LOWES	BILLINGS	MT	15	\$ 78.00	\$ -
1	08/20/12	KP 56791170	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	08/20/12	KP 56733770	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
2	08/20/12	KP 57129030	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
3	08/21/12	NW 7136	CCD	CITY OF BILLINGS	BILLINGS	MT		\$ -	\$ 18.41
4	08/21/12	FK 4813	CCD	WILLIAM HICKSON	BILLINGS	MT		\$ -	\$ 14.00
5	08/21/12	942657	HOME EXP	RAINYA TAYLOR	BILLINGS	MT		\$ -	\$ 17.50
6	08/21/12	XC 9887	APU	NEW YORK LIFE	BILLINGS	MT		\$ -	\$ 14.00
								\$ 187.20	\$ 63.91
Payroll									
08/31/12		\$	251.11						