

JOHN BRATTON 01552

08/06 - 07/12

w/ROMERO-ESPINOZA

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/07/12	KP 56459950	AWC	LOWES	BILLINGS	MT	16	\$ 37.44	\$ -
1	08/07/12	KP 56536920	AWC	LOWES	BILLINGS	MT	17	\$ 39.78	\$ -
2	08/07/12	KP 56557110	AWC	BRATTEN	BILLINGS	MT	19	\$ 44.46	\$ -
2	08/07/12	KP 56557120	AWC	BRAATEN	BILLINGS	MT	2	\$ 4.68	\$ -
3	08/07/12	260168727	XEROX	BLUE CROSS	BILLINGS	MT		\$ -	\$ 20.45
4	08/07/12	KP 56454870	AWC	ANGELL	RED LODGE	MT	16	\$ 37.44	\$ -
								\$ 163.80	\$ 20.45
Payroll									
08/17/12		\$	184.25						