

JOSE ROMERO-ESPINOZA 00462

03/05 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	03/05/12	GT 7893	CCD	HUGHES NETWORK	BILLINGS	MT	\$	56.28
2	03/07/12	ST 4152	STI	SCOTT EGELAND	RHAME	ND	\$	529.20
3	03/07/12	ST 4323	STI	MIRANDA SCHAIBLE	HETTINGER	ND	\$	-
4	03/07/12	ST 4174	STI	MATTHEW KRAMLICH	HETTINGER	ND	\$	-
5	03/07/12	JA 2653	STI	HAMPTON INN	DICKINSON	MT	\$	-
6	03/07/12	884686	HOME EXP	VIOLA MICHELL	GLENDIVE	MT	\$	26.10
7	03/07/12	885580	HOME EXP	DONNETA MILLER	SIDNEY	MT	\$	18.00
8	03/08/12	SK 2197	STI	KEVIN FILLER	FAIRVIEW	MT	\$	-
9	03/08/12	WI 1390	STI	KATHLEEN JOHNSON	WATFORD CITY	ND	\$	-
10	03/08/12	TR 2793-PU	STI	KIEWIT INFRA	WILLISTON	ND	\$	-
11	03/08/12	TR 2793-DEL	STI	KIEWIT INFRA	TIOGA	ND	\$	-
12	03/08/12	883441	HOME EXP	RON HARRIS	WOLF POINT	MT	\$	21.00
							\$	650.58

Payroll**03/16/12 \$ 325.29****Labor \$ 325.29****Misc Exp****Advances****\$ -****03/23/12****Wire****\$ 325.29**