

JOSE ROMERO-ESPINOZA 00462

03/21 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/12	885604	HOME EXP	BRIAN KASSNER	CIRCLE	MT		\$ -	\$ 18.00
2	03/21/12	KP 54111530	AWC	DELP	VIDA	MT	17	\$ 88.40	\$ -
3	03/21/12	891016	HOME EXP	PRAIRIE RIDGE	GLASGOW	MT		\$ -	\$ 45.00
4	03/21/12	WR 0535	STI	RUEB	PLENTYWOOD	MT		\$ -	\$ 381.27
5	03/21/12	612754	MB	KRIS SCHMIDT	PLENTYWOOD	MT	12	\$ 62.40	\$ -
6	03/22/12	UC 8854	STI	SUBWAY	WILLISTON	ND		\$ -	\$ -
7	03/22/12	WR 0555	STI	HEXCO	WILLISTON	ND		\$ -	\$ -
8	03/22/12	RY 4083	STI	RED RIVER SUPPLY	WILLISTON	ND		\$ -	\$ -
9	03/22/12	887010	HOME EXP	WINTER STATON	SIDNEY	MT		\$ -	\$ 36.00
10	03/22/12	KP 54665800	AWC	HARRIS	HARDIN	MT	1	\$ 5.20	\$ -
								\$156.00	\$ 480.27

Payroll**03/30/12 \$ 318.14****Labor \$ 318.14****Misc Exp****Advances****\$ -****04/06/12****Wire****\$ 318.14**