

JOSE ROMERO-ESPINOZA 00462

04/02 - 05/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
3	04/02/12	AC 0019	STI	PPL SERVICES	COLSTRIP	MT		\$ -	\$ 590.92
4	04/02/12	888820	HOME EXP	LYNN SHRADER	LAME DEER	MT		\$ -	\$ 27.00
5	04/03/12	IK 0735	STI	MATTHEW KRAMLICH	HETTINGER	ND		\$ -	\$ -
6	04/03/12	TU 2101	STI	RICK SCHWARTZ	DICKENSON	ND		\$ -	\$ -
7	04/03/12	KJ 6743	STI	EMILY HOHN	HEBRON	ND		\$ -	\$ -
8	04/03/12	KP 54470610	AWC	BEASON	GLENDIVE	MT	10	\$ 52.00	\$ -
8	04/03/12	KP 54504940	AWC	BEASON	GLENDIVE	MT	1	\$ 5.20	\$ -
9	04/03/12	894282	HOME EXP	JOY BUXBAUM	SIDNEY	MT		\$ -	\$ 21.00
10	04/03/12	PA 1808	STI	ROD MING	SIDNEY	MT		\$ -	\$ -
11	04/04/12	IK 0736	STI	SHARLOTTE CAYKO	TRENTON	ND		\$ -	\$ -
12	04/04/12	IK 0737	STI	DAWN RUSTAD-LINK	WILLISTON	ND		\$ -	\$ -
13	04/04/12	IK 0734	STI	ROXANNE KEENE	WILLISTON	ND		\$ -	\$ -
14	04/04/12	IC 7362	STI	PATRICK LUND	SCOBAY	MT		\$ -	\$ -
15	04/04/12	895741	HOME EXP	TAYLOR BURTON	RICHEY	MT		\$ -	\$ 18.00
16	04/05/12	KP 54615910	AWC	BARENT	FOX	MT	27	\$ 140.40	\$ -
16	04/05/12	KP 54668680	AWC	BARENT	FOX	MT	23	\$ 119.60	\$ -
								\$ 317.20	\$ 656.92

Payroll**04/13/12 \$ 584.47****Labor \$ 389.65****Misc Exp****Advances****\$****-****04/20/12****Wire****\$****389.65**