

JOSE ROMERO-ESPINOZA 00462

4/30 - 05/03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/01/12	KP 55140020	AWC	MYRSTOL	COLSTRIP	MT	20	\$ 104.00	\$ -
2	05/02/12	SK 2268	STI	TRAVIS FRANK	DICKINSON	ND		\$ -	\$ 326.35
3	05/02/12	YR 7956	STI	LAUREL BINSTOCK	SOUTH HEART	ND		\$ -	\$ -
4	05/02/12	PA 1844	STI	AUISENBREY	SIDNEY	MT		\$ -	\$ -
5	05/02/12	675440	MB	VOGEL	PLENTYWOOD	MT	21	\$ 109.20	\$ -
6	05/03/12	907418	HOME EXP	SANDI DIXON	OUTLOOK	MT		\$ -	\$ 30.01
7	05/03/12	907383	HOME EXP	BRAD TANDE	POPLAR	MT		\$ -	\$ 30.01
								\$ 213.20	\$ 386.37

Payroll

05/11/12 \$ 359.74

Labor \$ 239.83

Misc Exp

Advances

\$ -

05/18/12

Wire

\$ 239.83