

JOSE ROMERO-ESPINOZA 00462

05/23 - 24/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/23/12	913053	HOME EXP	JOEY GILLESPIE	COLSTRIP	MT		\$ -	\$ 30.01
2	05/23/12	KP 55475180	AWC	FRIEBOESE	MILES CITY	MT	24	\$ 124.80	\$ -
3	05/23/12	TA 5346	STI	BOSS INC	GLENDIVE	MT		\$ -	\$ 398.72
4	05/23/12	884437	AWC	GO HOMES	GLENDIVE	MT	7	\$ 36.40	\$ -
5	05/23/12	EM 8805	STI	EYEWEAR	DICKINSON	ND		\$ -	\$ -
6	05/23/12	EM 8816	STI	MALYNNE HILL	KILLDEER	ND		\$ -	\$ -
7	05/24/12	912006	HOME EXP	LANCE SCHIPMAN	RICHEY	MT		\$ -	\$ 21.00
8	05/24/12	KP 55271920	AWC	MACGRADY	SIDNEY	MT	27	\$ 140.40	\$ -
9	05/24/12	KP 55523410	AWC	MACGRADY	SIDNEY	MT	2	\$ 10.40	\$ -
10	05/24/12	HO 7822	STI	SCOTT MOLSTAD	WILLISTON	ND		\$ -	\$ -
11	05/24/12	HO 8457	STI	HELLER CASING	WILLISTON	ND		\$ -	\$ -
12	05/24/12	HO 7749	STI	AARON HUNTLEY	WILLISTON	ND		\$ -	\$ -
								\$ 312.00	\$ 449.73

Payroll**06/08/12 \$ 457.04****Labor \$ 304.69****Misc Exp****Advances****\$ -****06/01/12****Wire****\$ 304.69**