

JOSE ROMERO-ESPINOZA 00462

05/29 - 30/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
10	05/30/12	KP 54221160	AWC	BILLIE	FAIRVIEW	MT	19	\$ 98.80	\$ -
11	05/30/12	IN 9252	STI	BAKER HUGHES	WILLISTON	ND		\$ -	\$ 361.38
12	05/30/12	EM 8831	STI	DEBBIE KRENZ	WILLISTON	ND		\$ -	\$ -
13	05/30/12	QY 9323	STI	DALE HEWSON	DICKINSON	ND		\$ -	\$ -
								\$ 98.80	\$ 361.38

Payroll**06/08/12 \$ 276.11****Labor \$ 184.07****Misc Exp****Advances****\$ -****06/15/12****Wire****\$ 184.07**