

JOSE ROMERO-ESPINOZA 00462

06/12 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/12/12	AC 0869	STI	CHERYL HEDGES	PARK CITY	MT		\$ -	\$ 625.29
2	06/13/12	PR 3024	STI	BUSCH AGRICULTURAL	SIDNEY	MT		\$ -	\$ 12.80
3	06/13/12	920841	HOME EXP	DAVID NIECSE	SIDNEY	MT		\$ -	\$ 18.00
4	06/13/12	HO 8188	STI	FRANK WEIR	WILLISTON	ND		\$ -	\$ -
4	06/13/12	HO 8209	STI	FRANK WEIR	WILLISTON	ND		\$ -	\$ -
4	06/13/12	HO 8392	STI	FRANK WEIR	WILLISTON	ND		\$ -	\$ -
5	06/13/12	EZ 8747	STI	JEFF MILLER	WILLISTON	ND		\$ -	\$ -
6	06/13/12	XB 2366	STI	MERCY MEDICAL CENTER	WILLISTON	ND		\$ -	\$ -
7	06/13/12	PR 2628	STI	WILSON SUPPLY	WILLISTON	ND		\$ -	\$ 12.80
8	06/13/12	EK 9599	STI	HESS CORP%252FTIOGA (	TIOGA	ND		\$ -	\$ -
9	06/14/12	HO 8437	STI	KEITH RICHNER	DICKINSON	ND		\$ -	\$ -
10	06/14/12	HO 7939	STI	ARTHUR NOVODVORSHCH	DICKINSON	ND		\$ -	\$ -
11	06/14/12	PA 1937	STI	DAS MICHAEL HOUCK	GLENDIVE	MT		\$ -	\$ -
12	06/14/12	KP 56078720	AWC	MYRSTOL	COLSTRIP	MT	0	\$ -	\$ -
13	06/15/12	250693	STI	MORGAN STANLEY	BILLINGS	MT		\$ -	\$ -
14	06/15/12	SK 2316	STI	NICHOLAS HOWES	NYE	MT		\$ -	\$ -
								\$ -	\$ 668.89

Payroll**06/22/12 \$ 401.34****Labor \$ 267.56****Misc Exp****Advances****\$ -****06/29/12****Wire****\$ 267.56**