

JOSE ROMERO-ESPINOZA 00462

06/27 - 29/12

| Stop | Del Date | Reference   | Account  | Stop Name       | City        | State | #  | Cabs            | %                |
|------|----------|-------------|----------|-----------------|-------------|-------|----|-----------------|------------------|
| 1    | 06/27/12 | CT 1873     | STI      | BIG HORN MEM    | HARDIN      | MT    |    | \$ -            | \$ 410.06        |
| 2    | 06/27/12 | 780167864   | XEROX    | LODGEGRASS HIGH | LODGE GRASS | MT    |    | \$ -            | \$ 95.12         |
| 3    | 06/27/12 | KP 56087680 | AWC      | CLUBFOOT        | LAME DEER   | MT    | 15 | \$ 78.00        | \$ -             |
| 4    | 06/27/12 | TX 0209     | STI      | SO HEART POLICE | SO HEART    | ND    |    | \$ -            | \$ -             |
| 5    | 06/28/12 | EM 8922     | STI      | DAMIAN WINTER   | DICKINSON   | ND    |    | \$ -            | \$ -             |
| 6    | 06/28/12 | EM 8934     | STI      | SANDY PICKEN    | KILLDEER    | ND    |    | \$ -            | \$ -             |
| 7    | 06/28/12 | TE 3506     | STI      | RICHARD SMITH   | BROCKTON    | MT    |    | \$ -            | \$ -             |
| 8    | 06/28/12 | 920936      | HOME EXP | SCOTT CURTIS    | PLENTYWOOD  | MT    |    | \$ -            | \$ 21.00         |
| 9    | 06/28/12 | 920877      | HOME EXP | RONNALEE HAROLD | SCOBAY      | MT    |    | \$ -            | \$ 18.00         |
| 10   | 06/28/12 | 922449      | HOME EXP | TERRY FORCHAK   | SCOBAY      | MT    |    | \$ -            | \$ 21.00         |
| 12   | 06/28/12 | 921017      | HOME EXP | DANIEL KOHL     | WOLF POINT  | MT    |    | \$ -            | \$ 18.00         |
| 13   | 06/29/12 | 920842      | HOME EXP | RON GERDRUM     | GRASS RANGE | MT    |    | \$ -            | \$ 21.00         |
| 14   | 06/29/12 | 916708      | HOME EXP | JUDIE MANUEL    | WINNETT     | MT    |    | \$ -            | \$ 18.00         |
|      |          |             |          |                 |             |       |    | <b>\$ 78.00</b> | <b>\$ 622.17</b> |

**Payroll****07/06/12 \$ 420.10****Labor \$ 280.07****Tow Truck \$ 750.00****Advances \$ (750.00)****07/13/12****Wire \$ 280.07**