

JOSE ROMERO-ESPINOZA 00462 01/30 - 02/03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	01/31/12	YM 7132	STI	GARY RUSSELL	REDLODGE	MT		\$ -	\$ 355.32	estimate
2	01/31/12	KP 53511830	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -	
3	01/31/12	HR 9378	STI	BN BUILDERS	BOZEMAN	MT		\$ -	\$ -	
4	01/31/12	JR 9673	STI	FRANK WALL	BOZEMAN	MT		\$ -	\$ -	
5	01/31/12	QW 8162	STI	DEACONESS HOSPI	BOZEMAN	MT		\$ -	\$ -	
6	02/01/12	876565	HOME EXP	DONALDSON-refus	BIG SKY	MT		\$ -	\$ 12.00	
7	02/01/12	878364	HOME EXP	BRIAN DAUM	BELGRADE	MT		\$ -	\$ 45.00	
8	02/01/12	KP 53437810	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -	
9	02/01/12	670166225	XEROX	DA DAVIDSON	HELENA	MT		\$ -	\$ 670.83	
10	02/02/12	KP 53693640	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -	
11	02/02/12	680166218	XEROX	MT NATIONAL	GREAT FALLS	MT		\$ -	\$ -	
12	02/02/12	RD 6168	STI	CITY OF CUT BANK	CUT BANK	MT		\$ -	\$ -	
13	02/02/12	878167	HOME EXP	TOWN PUMP CASII	CUT BANK	MT		\$ -	\$ 21.00	
14	02/02/12	GR 3666	STI	BENEFITS HEALTH	GREAT FALLS	MT		\$ -	\$ -	
15	02/02/12	JA 2993	STI	SUERIOR BUSSINES	GREAT FALLS	MT		\$ -	\$ -	
16	02/03/12	490166218	XEROX	MT NTL GARD	FT HARRISON	MT		\$ -	\$ -	
17	02/03/12	050166217	XEROX	MT NTL GARD	FT HARRISON	MT		\$ -	\$ -	
18	02/03/12	350166218	XEROX	MT NTL GARD	FT HARRISON	MT		\$ -	\$ -	
19	02/03/12	580166217	XEROX	MT NTL GARD	FT HARRISON	MT		\$ -	\$ -	
20	02/03/12	330166217	XEROX	MT NTL GARD	FT HARRISON	MT		\$ -	\$ -	
21	02/03/12	300166218	XEROX	MT NTL GARD	HARLOWTON	MT		\$ -	\$ -	
								\$ -	\$ -	
								\$ -	\$ -	
								\$ 15.60	\$ 1,104.15	

Payroll

02/17/12 \$ 559.88

Labor \$ 559.88

Misc Exp

Advances \$ -

02/10/12

Wire \$ 559.88