

JOSE ROMERO-ESPINOZA 00462

06/20 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/20/12	NA 7493	STI	KCI HELENA	E HELENA	MT	\$	524.08
2	06/20/12	270167987	XEROX	BROWN KALECZYC	HELENA	MT	\$	369.62
3	06/20/12	WN 7759	STI	P BALHISER	HELENA	MT	\$	-
4	06/20/12	630168059	XEROX	INDEP OBSERVER	CONRAD	MT	\$	-
5	06/21/12	HO 8427	STI	I T TRANSFER	SHELBY	MT	\$	-
6	06/21/12	580167957	XEROX	MT DEPT CORRECT	SHELBY	MT	\$	-
7	06/21/12	HO 8221	STI	AT THE BORDER	SWEETGRASS	MT	\$	-
7	06/21/12	XB 2323	STI	AT THE BORDER	SWEETGRASS	MT	\$	-
8	06/21/12	XB 2028	STI	GLOCCA MORRA INN	SWEETGRASS	MT	\$	-
9	06/21/12	XB 2291	STI	MT SHIPPING	SWEETGRASS	MT	\$	-
10	06/22/12	IX 0349	STI	DEVON ENERGY	HAVRE	MT	\$	-
11	06/22/12	IX 0348	STI	DEVON ENERGY	CHINOOK	MT	\$	240.00
							\$ 1,133.70	

Payroll**07/06/12 \$ 680.22****Labor \$ 453.48****Misc Exp****Advances****\$ -****06/29/12****Wire****\$ 453.48**