

JOSE ROMERO-ESPINOZA 00462

07/05 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/05/12	720168287	XEROX	MOUNTAIN WEST	BOZEMAN	MT	\$ 261.30
2	07/05/12	EU 4284	STI	KMART	BOZEMAN	MT	\$ 452.49
3	07/05/12	TD 5283	STI	J H OFFICE	BOZEMAN	MT	\$ -
4	07/05/12	270168341	XEROX	USACE	HELENA	MT	\$ -
5	07/05/12	EU 4282	STI	KMART	HELENA	MT	\$ -
6	07/05/12	EU 4280	STI	KMART	GREAT FALLS	MT	\$ -
7	07/06/12	520168219	XEROX	THE DUCK INN	HAVRE	MT	\$ -
8	07/06/12	510168219	XEROX	THE DUCK INN	HAVRE	MT	\$ -
9	07/06/12	EU 4281	XEROX	KMART	HAVRE	MT	\$ -
10	07/06/12	KP 56039120	AWC	CAVEN CJ	HAVRE	MT	\$ -
11	07/06/12	IX 0479	STI	DONNA KOHLS	GREAT FALLS	MT	\$ -
12	07/06/12	EU 4283	STI	KMART	BUTTE	MT	\$ -
13	07/07/12	AB 3411	STI	ROBERT SMITH	BOZEMAN	MT	\$ -
14	07/07/12	926876	HOME EXP	KEVIN SLOAN	BOZEMAN	MT	\$ 25.24
15	07/07/12	929781	HOME EXP	KENDRICK WILSON	LIVINGSTON	MT	\$ 52.50
16	07/07/12	IX 0534	STI	MISSY J MAYER	LIVINGSTON	MT	\$ -
							\$ 791.53

Payroll**07/20/12 \$ 474.92****Labor \$ 316.61****Misc Exp****Advances****\$ -****07/13/12****Wire****\$ 316.61**