

JOSE ROMERO-ESPINOZA 00462

07/31 - 08/04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/01/12	000168715	XEROX	GE WIND SPION KOP	GEYSER	MT		\$ -	\$ 418.18
2	08/01/12	920168863	XEROX	341ST SVS	MALMSTROM AFB	MT		\$ -	\$ -
3	08/01/12	RB 6686	STI	GREAT FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ 640.80
4	08/01/12	HH 7823	STI	BENIFIS HEALTHCARE	GREAT FALLS	MT		\$ -	\$ -
5	08/01/12	TE 5516	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
6	08/01/12	KP 56353610	AWC	MURRAY	SWEETGRASS	MT	16	\$ 83.20	\$ -
7	08/01/12	KP 56844070	AWC	ROESLER	SWEETGRASS	MT	1	\$ 5.20	\$ -
8	08/02/12	742282	MB	AMY BALDERSON	SWEETGRASS	MT	11	\$ 57.20	\$ -
9	08/02/12	920168121	XEROX	WHITEFISH CHRISTIAN	WHITEFISH	MT		\$ -	\$ -
10	08/02/12	KP 56414640	AWC	DAVIS	WHITEFISH	MT	13	\$ 67.60	\$ -
11	08/02/12	937371	HOME EXP	TERRY ALLEN	WHITEFISH	MT		\$ -	\$ 21.00
12	08/02/12	KP 56403510	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
13	08/02/12	KP 56380120	AWC	SANANGELO	KALISPELL	MT	7	\$ 36.40	\$ -
14	08/02/12	GO 8276	STI	FASTOYS	KALISPELL	MT		\$ -	\$ -
15	08/02/12	IX 0817	STI	CLAUDIA BROWN	POLSON	MT		\$ -	\$ -
16	08/02/12	XN 1836	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
17	08/03/12	TE 5497	STI	JOSH PATTERSON	NOXON	MT		\$ -	\$ -
18	08/03/12	937109	HOME EXP	RUTH AKTEPY	THOMPSON FALLS	MT		\$ -	\$ 29.99
19	08/03/12	KP 56456660	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
19	08/03/12	KP 56456670	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
20	08/03/12	KP 56336700	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
20	08/03/12	KP 56650670	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
21	08/03/12	936046	HOME EXP	SCOTT SEIFERT	MISSOULA	MT		\$ -	\$ 14.40
22	08/03/12	TR 3013	STI	LIBERTY NW INS	MISSOULA	MT		\$ -	\$ -
23	08/03/12	NA 2829	STI	THE U OF M	MISSOULA	MT		\$ -	\$ -
24	08/03/12	TE 5061	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
25	08/03/12	933830	HOME EXP	PAUL BOYD	HALL	MT		\$ -	\$ 21.00
26	08/03/12	938950	HOME EXP	STEVE LUNCEFORD	DEER LODGE	MT		\$ -	\$ 13.50
								\$ 322.40	\$ 1,158.87

Payroll**08/17/12 \$ 888.76****Labor****\$ 592.51**

	Misc Exp		
	Advances	\$	-
08/10/12	Wire	\$	592.51