

CURTIS CONVERSE 01520**12/26 - 29/11**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/11	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ - \$	544.79
2	12/27/11	82065905	XEROX	GATEWAY ENT	MISSOULA	MT		\$ - \$	94.40
3	12/27/11	KJ 5768	STI	JONES BROS TRUCK	MISSOULA	MT		\$ - \$	433.35
4	12/28/11	511814	MB	WHITING	POLSON	MT	#	\$ 78.00 \$	-
5	12/28/11	490165645	XEROX	DA DAVIDSON	WHITEFISH	MT		\$ - \$	-
6	12/28/11	TE 2835	STI	DESTINEE HAMMER	TROY	MT		\$ - \$	-
7	12/28/11	FD 2011	STI	THE SHIPPING DEPOT	MISSOULA	MT		\$ - \$	-
8	12/28/11	858098	HOME EXP	K JOHNSON-SHUTTLE	DARBY	MT		\$ - \$	75.00
								\$ 78.00 \$	1,147.54

Payroll**01/06/12 \$ 612.77****Labor \$ 612.77****Weights \$ 9.50****Advances \$ -****01/13/12 TOTAL \$ 622.27**