

RICHARD BURTON 01524

03/19 - 23/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/19/12	891186	HOME EXP	HILARY RICE	MANHATTAN	MT		\$ -	\$ 52.50
2	03/20/12	KP 54296360	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 15.60	\$ -
3	03/20/12	180166488	XEROX	U OF M	MISSOULA	MT		\$ -	\$ 470.85
4	03/20/12	BE 8813	STI	JENNIFER ANGERT	MISSOULA	MT		\$ -	\$ 476.81
5	03/20/12	QW 9246	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
6	03/21/12	850287	MB	GRELINAS	KALISPELL	MT	15	\$ 78.00	\$ -
7	03/21/12	894252	HOME EXP	CUNNINGHAM	KALISPELL	MT		\$ -	\$ 52.50
8	03/21/12	890427	HOME EXP	GILBERT	WHITEFISH	MT		\$ -	\$ 15.75
9	03/21/12	10166685	XEROX	SPRINGS AT WHITEFI	WHITEFISH	MT		\$ -	\$ -
10	03/21/12	KP 54270840	AWC	PANTAZIS	EUREKA	MT	25	\$ 130.00	\$ -
11	03/21/12	TP 1672	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -
12	03/21/12	WR 0861	STI	PAT POOL	POLSON	MT		\$ -	\$ -
13	03/21/12	GH 1767	STI	WALMART	POLSON	MT		\$ -	\$ -
14	03/22/12	890869	HOME EXP	CHRIS QUIGLEY	BUTTE	MT		\$ -	\$ 19.60
15	03/22/12	RY 4014	STI	ALBERTSONS	BUTTE	MT		\$ -	\$ -
16	03/22/12	IR 0046	STI	MACY	BOZEMAN	MT		\$ -	\$ -
17	03/22/12	GQ 4668	STI	EPOCH FURNITURE	BOZEMAN	MT		\$ -	\$ -
								\$ 223.60	\$ 1,088.01

Payroll**03/30/12 \$ 655.81****Labor \$ 655.81****Trailer Brackets \$ 81.00****Advances \$ -****04/06/12 WIRE \$ 736.81**