

JUSTIN FUHRER 01528

03/19 - 22/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/20/12	KP 54300200	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	\$ -
2	03/20/12	890979	HOME EXP	BRYAN TATE	BOZEMAN	MT		\$ -	\$ 6.30
3	03/20/12	400166881	XEROX	F 11 PHOTO	BOZEMAN	MT		\$ -	\$ 292.18
4	03/20/12	710165338	XEROX	JC PENNY	BOZEMAN	MT		\$ -	\$ -
5	03/20/12	889334	HOME EXP	D ALDERMAN	BELGRADE	MT		\$ -	\$ 32.20
6	03/20/12	892056	HOME EXP	S ORRELL	BELGRADE	MT		\$ -	\$ 15.75
7	03/20/12	RY 4079	STI	MT DEPT OF REVENUE	HELENA	MT		\$ -	\$ 440.86
8	03/21/12	IR 0047	STI	MACYS	HELENA	MT		\$ -	\$ -
9	03/20/12	KP 54382220	AWC	KRINGS	HELENA	MT	12	\$ 62.40	\$ -
10	03/20/12	KP 54171290	AWC	FINLEY	HELENA	MT	1	\$ 5.20	\$ -
10	03/20/12	KP 54171300	AWC	FINLEY	HELENA	MT	19	\$ 98.80	\$ -
11	03/21/12	KP 54274140	AWC	LOWES	HELENA	MT	5	\$ 26.00	\$ -
12	03/21/12	KP 54380780	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	03/21/12	KP 54416560	AWC	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60	\$ -
13	03/21/12	KP 54226540	AWC	DENVER	GREAT FALLS	MT	21	\$ 109.20	\$ -
14	03/21/12	KP 54384360	AWC	ROSALES	GREAT FALLS	MT	15	\$ 78.00	\$ -
15	03/21/12	TR 2809	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
16	03/21/12	WR 0285	STI	CLIFFS TOWING	SHELBY	MT		\$ -	\$ -
17	03/22/12	WR 0869	STI	TOWNSEND MARINE	TOWNSEND	MT		\$ -	\$ -
								\$ 416.00	\$ 787.28

Payroll**03/30/12 \$ 601.64****Labor \$ 601.64****Misc Exp****Advances****\$ -****04/06/12****WIRE****\$ 601.64**