

JUSTIN FUHRER 01528

04/23 - 27/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/24/12	KP 54855510	AWC	BLACK	HELENA	MT	15	\$ 78.00	\$ -
2	04/24/12	730166885	XEROX	US MARSHAL SERV	HELENA	MT		\$ -	\$ 309.61
3	04/24/12	AC 0321	STI	RICK NEWBY	HELENA	MT		\$ -	\$ 602.25
4	04/24/12	907803	HOME EXP	DELOITTE	HELENA	MT		\$ -	\$ 57.75
5	04/24/12	NU 2355	STI	FT HARR MED CTR	FT HARRISON	MT		\$ -	\$ -
6	04/24/12	KP 55184440	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
6	04/24/12	KP 55198340	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	04/24/12	TA 4344	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
8	04/24/12	WT 8080	STI	NORTH AMERICAN	GREAT FALLS	MT		\$ -	\$ -
9	04/24/12	990166885	XEROX	US MARSHAL SER	GREAT FALLS	MT		\$ -	\$ -
10	04/24/12	970167249	XEROX	GF BUILDERS	GREAT FALLS	MT		\$ -	\$ -
10	04/24/12	980167249	XEROX	GF BUILDERS	GREAT FALLS	MT		\$ -	\$ -
11	04/24/12	904621	HOME EXP	M LAMBOURNE	HAVRE	MT		\$ -	\$ 16.80
12	04/25/12	XR 9659	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
12	04/25/12	XR 9341	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
12	04/25/12	PA 1820	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
13	04/25/12	TA 4462	STI	LEONARD STASTNEY	MISSOULA	MT		\$ -	\$ -
14	04/27/12	KP 54850530	AWC	LUTMAN	LIVINGSTON	MT	31	\$ 161.20	\$ -
								\$ 93.60	\$ 986.41

Payroll**05/11/12 \$ 648.01****Labor \$ 432.00****Napa \$ 23.26****Advances \$ -****05/04/12****WIRE \$ 455.26**