

JUSTIN FUHRER 01528

04/30 - 05/02/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/12	694108	MB	MCCURDY	COLUMBUS	MT	9	\$ 46.80	\$ -
2	04/30/12	907737	HOME EXP	LAWRENCE GEE	BIG TIMBER	MT		\$ -	\$ 21.00
3	04/30/12	907429	HOME EXP	SARA GENTRY	LIVINGSTON	MT		\$ -	\$ 35.01
4	05/01/12	400167384	XEROX	SAND GRAVEL	HELENA	MT		\$ -	\$ 231.91
5	05/01/12	KP 55057100	AWC	DELPINO	EAST HELENA	MT	14	\$ 72.80	\$ -
6	05/01/12	HP 4182	STI	TOSHIBA BUSINESS	HELENA	MT		\$ -	\$ 413.90
7	04/30/12	906874	HOME EXP	FAYE EIDT	HELENA	MT		\$ -	\$ 35.01
8	05/01/12	910601	HOME EXP	KELSEY WARD	HELENA	MT		\$ -	\$ 21.00
9	05/01/12	710166885	XEROX	US MARSHAL	GREAT FALLS	MT		\$ -	\$ -
10	05/01/12	KP 54908450	AWC	HOME DEPOT	GREAT FALLS	MT	4	\$ 20.80	\$ -
10	05/01/12	KP 54976780	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
11	05/01/12	TA 4453	STI	TAYLOR	GREAT FALLS	MT		\$ -	\$ -
12	05/01/12	KP 55078970	AWC	LYNN FABER	BIG SANDY	MT	12	\$ 62.40	\$ -
13	05/01/12	TA 4513	STI	CLIFF FEY TOWING	SHELBY	MT		\$ -	\$ -
14	05/01/12	XR 9751	STI	STU CORKE	SWEETGRASS	MT		\$ -	\$ -
15	05/02/12	270167542	XEROX	SIAFU TECH	BUTTE	MT		\$ -	\$ -
16	05/02/12	686750	MB	UGOROWSKI	TWIN BRIDGES	MT	5	\$ 26.00	\$ -
								\$ 239.20	\$ 757.83

Payroll**05/11/12 \$ 598.22****Labor \$ 398.81****Misc Exp****Advances****\$ -****05/18/12****WIRE****\$ 398.81****05/04/12****WIRE****\$ 455.26**