

JUSTIN FUHRER 01528

05/15 - 17/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/15/12	BE 7937	STI	RICHARDSON	LIVINGSTON	MT		\$ -	\$ 510.11
2	05/15/12	KP 55287850	AWC	KEARNS	BOZEMAN	MT	25	\$ 130.00	\$ -
3	05/15/12	70167514	XEROX	DPHHS	BOZEMAN	MT		\$ -	\$ 777.20
4	05/15/12	EC 1044	STI	RICE	MANHATTAN	MT		\$ -	\$ -
5	05/15/12	KP 55329440	AWC	ANDES	WHITE SULPHUR	MT	22	\$ 114.40	\$ -
6	05/16/12	XR 9984	STI	NEW CUSTOMER SVC	GREAT FALLS	MT		\$ -	\$ -
7	05/16/12	IF 4252	STI	NO AMERICAN TRANSP	GREAT FALLS	MT		\$ -	\$ -
8	05/16/12	XR 9703	STI	I T TRANSFER	SHELBY	MT		\$ -	\$ -
9	05/16/12	TA 5223	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
10	05/16/12	TA 5136	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
11	05/16/12	912317	HOME EXP	TAMARAA JENSEN	BABB	MT		\$ -	\$ 52.50
12	05/16/12	720167794	XEROX	G FALLS BUILDERS	GREAT FALLS	MT		\$ -	\$ -
13	05/16/12	HO 7723	STI	TAYLOR	GREAT FALLS	MT		\$ -	\$ -
14	05/16/12	HO 8182	STI	SPORTS CITY CYCLE	GREAT FALLS	MT		\$ -	\$ -
15	05/16/12	KP 55250710	AWC	WELCH	HELENA	MT	16	\$ 83.20	\$ -
16	05/17/12	KP 55345380	AWC	LOWES	HELENA	MT	3	\$ 15.60	\$ -
17	05/17/12	20167392	XEROX	MSU	HELENA	MT		\$ -	\$ -
18	05/17/12	249118	STI	ADV REHAB	HELENA	MT		\$ -	\$ -
19	05/17/12	912260	HOME EXP	JESSICA ROSS	HELENA	MT		\$ -	\$ 16.80
20	05/17/12	QW 8763	STI	ST JAMES HOSP	BUTTE	MT		\$ -	\$ -
21	05/17/12	10166877	XEROX	BROWING KALECZYC	HELENA	MT		\$ -	\$ -
								\$ 343.20	\$ 1,356.61

Payroll**05/25/12 \$ 1,019.88****Labor \$ 679.92****Misc Exp****Advances****\$ -****06/01/12****WIRE****\$ 679.92**