

JUSTIN FUHRER 01528

05/28 - 05/31/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/12	916712	HOME EXP	NORMA LYNCH	GLASGOW	MT		\$ -	\$ 21.00
2	05/29/12	KD 9894	STI	SANJEL CO	CHINOOK	MT		\$ -	\$ 378.78
3	05/29/12	HO 7670	STI	NORMAN LAFLAMME	SIMMS	MT		\$ -	\$ -
4	05/30/12	250093	TDH	TDH ENGINEERING	GREAT FALLS	MT		\$ -	\$ 105.00
5	05/29/12	HO 8099	STI	SPORTS CITY CYCLERY	GREAT FALLS	MT		\$ -	\$ -
6	05/29/12	80167445	XEROX	OFFICEMAX	GREAT FALLS	MT		\$ -	\$ 312.62
7	05/29/12	150167792	XEROX	FT BENTON REALTY	FT BENTON	MT		\$ -	\$ -
8	05/30/12	HE 4440	STI	ALBERTSONS	HELENA	MT		\$ -	\$ -
9	05/30/12	HO 7854	STI	DALE ARLINT	HELENA	MT		\$ -	\$ -
10	05/30/12	AC 0956	STI	88TH RSC ARMY	HELENA	MT		\$ -	\$ -
11	05/30/12	741167	MB	DEAL	HELENA	MT	20	\$ 104.00	\$ -
12	05/30/12	660168006	XEROX	D A DAVIDSON	HELENA	MT		\$ -	\$ -
13	05/31/12	570165964	XEROX	JC PENNEYS	BUTTE	MT		\$ -	\$ -
14	05/31/12	HO 8016	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
15	05/31/12	KP 5551355	AWC	HARRIS	ANACONDA	MT	14	\$ 72.80	\$ -
15	05/31/12	KP 5551357	AWC	HARRIS	ANACONDA	MT	19	\$ 98.80	\$ -
15	05/31/12	KP 5551360	AWC	HARRIS	ANACONDA	MT	2	\$ 10.40	\$ -
16	05/31/12	KP 5566035	AWC	PRICE	BOZEMAN	MT	22	\$ 114.40	\$ -
17	05/31/12	KP 5538046	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
17	05/31/12	KP 5569043	AWC	HOME DEPOT	BOZEMAN	MT	2	\$ 10.40	\$ -
17	05/31/12	KP 5570974	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
18	05/31/12	AC 0850	STI	LORETTA QUALE	BOZEMAN	MT		\$ -	\$ -
19	05/31/12	912448	HOME EXP	C PASTRAMA	BOZEMAN	MT		\$ -	\$ 30.01
								\$ 421.20	\$ 847.40

Payroll**06/08/12 \$ 761.16****Labor \$ 507.44****Napa \$ 14.99****Ticket/DOT \$ 105.00****Advances \$ -****06/15/12 WIRE \$ 627.43**