

00462

08/15 - 22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/18/11	KP 50971990	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
1	08/18/11	KP 5132580	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	08/18/11	620163514	XEROX	ALLTEL CORP	BILLINGS	MT		\$ -	\$ 16.55
3	08/18/11	KP 51006950	AWC	MARTIN	BILLINGS	MT	19	\$ 98.80	\$ -
4	08/18/11	TE 1726	CCD	SHAUNA KERR	BILLINGS	MT		\$ -	\$ 14.00
5	08/18/11	990163215	XEROX	ECONO PRINT	BILLINGS	MT		\$ -	\$ 12.17
6	08/18/11	823821	HOME EXP	RUTH AMDOR	BILLINGS	MT		\$ -	\$ 21.00
7	08/18/11	TE 1940	CCD	BRENDA OMOETH	BILLINGS	MT		\$ -	\$ 14.00
	08/15/11		MB	UNLOAD CABS	BILLINGS	MT	9	\$ 11.25	\$ -
	08/22/11		AWC	UNLOAD CABS	BILLINGS	MT	181	\$ 226.25	\$ -
								\$ 351.90	\$ 77.72
Payroll									
	09/02/11	\$	429.62						