

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/26/11	ST 0727	STI	RUSS TIPPETT	CARMEN	ID		\$ -	\$ 341.33
2	09/26/11	NA 2698	STI	EAST ID REGIONAL	IDAHO FALLS	ID		\$ -	\$ -
3	09/26/11	KP 51761160	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
4	09/26/11	CT 2908	STI	BINGHAM HOSPITAL	BLACKFOOT	ID		\$ -	\$ -
5	10/03/11	659359	LINEHAUL	ROSE	LAS VEGAS	NV			\$ 1,437.88
			ACCESSORIAL						\$ 259.71
			PACKING						\$ 345.97
6	10/04/11	886364	LINEHAUL	ODANI	INDIAN SPGS	NV			\$ 742.05
			ACCESSORIAL						\$ 67.27
			PACKING						\$ 684.23
								\$ 4.50	\$ 3,878.43

Payroll

	\$ 1,941.46	Labor	\$ 1,941.46
10/14/11	\$ 1,929.33	Misc Exp	
10/28/11	\$ 12.13	Advances	\$ (400.00)
10/21/11		WIRE	\$ 1,541.46