

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/06/11	110163613	XEROX	KELLY SERVICES	BILLINGS	MT		\$ -	\$ 12.35
2	09/06/11	100163424	XEROX	GE COMMERCIAL	BILLINGS	MT		\$ -	\$ 48.97
3	09/06/11	HT 4293	APU	HOT WIRE	BILLINGS	MT		\$ -	\$ 140.28
4	09/09/11	SU 5701	CCD	DARRIN PEPLINSKI	BILLINGS	MT		\$ -	\$ 14.00
	09/06/11		MB	WHSE UNLOAD	BILLINGS	MT	14	\$ 17.50	\$ -
	09/09/11		AWC	WHSE UNLOAD	BILLINGS	MT	82	\$ 102.50	\$ -
								\$ 120.00	\$ 215.60

Payroll

TOTAL	\$	335.60
09/16/11	\$	209.32
09/30/11	\$	126.28