

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
12	09/21/11	KP 51711180	AWC	TAYLOR	BOZEMAN	MT	13	\$ 67.60	\$ -
13	09/21/11	KP 51705880	AWC	HOME DEPOT	BOZEMAN	MT	2	\$ 10.40	\$ -
14	09/21/11	839534	HOME EXP	SANTA FE REDS	BOZEMAN	MT		\$ -	\$ 21.00
15	09/21/11	843673	HOME EXP	GHARETT MENG	BOZEMAN	MT		\$ -	\$ 26.10
16	09/21/11	832723	HOME EXP	ROBERTA HAMBURG	BOZEMAN	MT		\$ -	\$ 45.00
17	09/21/11	BE 6077	STI	SUSAN DANIELS	BOZEMAN	MT		\$ -	\$ 150.61
18	09/21/11	MP 0210	STI	MERGANTHALER TX	BOZEMAN	MT		\$ -	\$ -
19	09/21/11	393399	MB	ALLICK	BUTTE	MT	13	\$ 67.60	\$ -
20	09/22/11	790163962	XEROX	ABS EVANGELICAL	ABSAROKEE	MT		\$ -	\$ 36.20
								\$ 145.60	\$ 278.90

Payroll				
09/30/11	\$	212.25	Labor	\$ 212.25
			Misc Exp	
			Advances	\$ -
10/07/11			Wire	\$ 212.25