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Counsel for Reliable Carriers, Inc.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X		
In re	:	Chapter 11
	:	
GENERAL MOTORS CORP., <i>et al.</i> ,	:	Case No. 09-50026 (REG)
	:	
Debtors.	:	(Jointly Administered)
-----X		

**OBJECTION OF RELIABLE CARRIERS, INC. TO NOTICE OF (I) DEBTORS’  
INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS,  
UNEXPIRED LEASES OF PERSONAL PROPERTY,  
AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY  
AND (II) CURE AMOUNTS RELATED THERETO**

Reliable Carriers, Inc., and certain of its affiliates and subsidiaries (collectively, Reliable Carriers), creditors and parties-in-interest in this case object, on a limited basis, (“Objection”) to the Notice of (I) Debtors’ Intent to Assume and Assign Certain Executory Contracts and Unexpired Leases and (II) Cure Amounts Related Thereto (“Assumption Notice”) served upon by the above captioned debtors and debtors-in-possession (collectively, the “Debtors”) pursuant to the Court’s Bidding Procedures Order (Docket No. 274). In support of the Objection, Reliable Carriers states:

1. On June 1, 2009 the Debtors filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code. The Debtors are presently managing their properties and operating

their businesses as debtors-in-possession, pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On June 2, 2009, this Court entered an order (the “Bidding Procedures Order”) approving the Debtors’ bidding procedures, which includes procedures regarding Debtors’ assumption and assignment of executory contracts.

3. Pursuant to the Bidding Procedures Order, the Debtors delivered an Assumption Notice to Reliable Carriers dated June 5, 2009.

4. The Debtors are parties to a blanket executory contract with Reliable Carriers.

5. The Debtors have proposed assuming and assigning Reliable Carriers’ executory contract as an Assumable Executory Contract pursuant to the Bidding Procedures Order (the “Designated Contract”).

6. The Designated Contract encompasses work performed by both Reliable Carriers and its subsidiary company RCI Logistics, Inc. (individually, “RCI Logistics”)

7. Contained in the Assumption Notice is a username and password allowing Reliable Carriers to log onto the Debtors’ contract notice website. On the website, the Debtors identify \$1,051,102.59 as the amount allegedly owed to Reliable. This amount is substantially less than what is actually owed under the Designated Contract.

8. The website lists individual purchase orders from Reliable Carriers (including, RCI Logistics) as being included as an Assumable Executory Contract but fails to include purchase orders and amounts for all work performed pre-petition under the Designated Contract, including some work performed by RCI Logistics and uninvoiced work performed.

9. Reliable Carriers wishes to confirm that there are no alleged debits, credits, or claims subtracted from the stated Cure Amount or whether other orders, items or amounts which Reliable Carriers lists under other supplier codes are treated in this value.

10. Other Reliable Carriers related entities have not received any proposed Assumption Notice and they reserve all rights and remedies.

11. Reliable Carriers objects to the Assumption Notice on the basis that the Cure Amount identified by the Debtors therein is inaccurate. Reliable Carriers asserts the true Cure Amount to be at least \$1,944,220.11, as evidenced by the spreadsheet attached as **Exhibit A**.

12. Reliable Carriers also objects to the extent that the Debtors' Notice would allow payment of less than all pre-petition and post-petition obligations owed by Debtors to Reliable Carriers, as is required by Section 365 of the Bankruptcy Code. In re Burger Boys, 94 F.3d 755, 763 (2<sup>nd</sup> Cir. 1996).

13. "Section 365(b)(1) establishes a 'conjunctive tripartite test' for assuming an executory contract. The debtor must cure or provide adequate assurance that [the debtor] will cure any defaults, compensate or provide adequate assurance that [the debtor] will compensate the other party for any actual pecuniary loss resulting from the defaults, and provide adequate assurance of future performance. All three requirements must be met before the contract can be assumed." Aetna Casualty & Surety Co. v. Gamel, 45 B.R. 345, 348 (N.D.N.Y. 1984) (citing In re Luce Industries, Inc., 8 B.R. 100, 104 (Bankr. S.D.N.Y. 1980) *rev'd on other grds.*, 14 B.R. 529 (S.D.N.Y. 1981)). Reliable Carriers further objects to the extent Debtor's Notice would allow assumption of executory contracts without satisfying the requirements in Section 365(b)(1).

14. Because the legal and factual authority upon which Reliable Carriers relies upon are incorporated into this Objection, Reliable Carriers respectfully requests that the Court deem satisfied or, alternatively, waive any requirement of the filing of a separate memorandum of law contained in Local Bankruptcy Rule 9013-1(a).

15. Reliable Carriers reserves the right to amend this Objection to include additional facts or arguments as may be determined by further investigation and also to raise such other and further objections to any proposed assumption and assignment or Cure Amounts with respect to Reliable Carriers' Designated Contracts.

WHEREFORE, Reliable Carriers respectfully requests that the Court enter an order (a) sustaining this Objection in its entirety and denying the proposed assumption and assignment of Reliable Carrier's executory contract on the terms proposed by the Debtors, (b) determine the appropriate amounts due to Reliable carriers pursuant to Section 365 of the Bankruptcy Code, and (c) providing Reliable Carriers with such other and further relief as is appropriate.

Respectfully submitted,

**KERR, RUSSELL AND WEBER, PLC**

By: /s/P. Warren Hunt

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Dated: June 12, 2009

James E. DeLine (P45205) (Admitted *Pro Hac Vice*)  
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Counsel for Reliable Carriers, Inc.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re : Chapter 11  
: :  
GENERAL MOTORS CORP., *et al.*, : Case No. 09-50026 (REG)  
: :  
Debtors. : (Jointly Administered)  
-----X

**CERTIFICATE OF SERVICE**

I hereby certify that on June 12, 2009, I electronically filed the foregoing Objection to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts and Unexpired Leases and (II) Cure Amounts Related Thereto, Exhibit A and this Certificate of Service with the Clerk of the Court using the ECF system which will send notification of such filing to all ECF participants. A copy of this document was also served on the following parties on June 12, 2009 via first class mail:

Warren Command Center  
Mailcode 480-206-114  
General Motors Corporation  
Cadillac Building  
30009 Van Dyke Avenue  
Warren, MI 48090

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Stephen Karotkin, Esq.  
Joseph H. Smolinsky, Esq.  
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New York, New York, 10153

Matthew Feldman, Esq.  
U.S. Treasury  
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Office of the United States Trustee for the  
Southern District of New York  
33 Whitehall Street  
21<sup>st</sup> Floor  
New York, New York 10004  
Attn: Diana G. Adams, Esq.

Chambers Copy

Hon. Robert E. Gerber  
United States Bankruptcy Court  
Southern District of New York  
One Bowling Green, Room 621  
New York, New York 10004-1408

/s/ P. Warren Hunt

P. Warren Hunt (P69713) (*Pro Hac Vice*)  
James E. DeLine (P45205) (*Pro Hac Vice*)  
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Detroit, MI 48226-3406  
313-961-0200 (telephone)  
313-961-0388 (facsimile)

Dated: June 12, 2009

# **EXHIBIT A**

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00512797-0	03/04/04	\$ 5,452.08	
00516481-0	09/24/04	\$ 650.32	
00517694-0	10/19/04	\$ 1,320.00	
00517768-0	12/09/04	\$ 428.34	
00518629-0	11/16/04	\$ 1,000.00	
00519216-0	12/17/04	\$ 40.00	
00519461-0	12/17/04	\$ 50.00	
00519547-0	12/16/04	\$ 285.56	
00519579-0	12/17/04	\$ 1,396.54	
00523815-0	06/08/05	\$ 285.50	
00535195-01	12/04/06	\$ 3,202.66	
00538900-0	03/21/07	\$ 2,090.00	
00542369-0	08/20/07	\$ 524.03	
00542491-01	11/12/07	\$ 653.80	
00542492-01	10/01/07	\$ 653.80	
00542493-01	10/01/07	\$ 573.84	
00542494-01	11/12/07	\$ 530.75	
00544071-0	11/15/07	\$ 949.17	
00544606-0	11/27/07	\$ 700.84	
00544652-0	11/23/07	\$ 1,288.99	
00544654-0	11/23/07	\$ 1,407.24	
00553942-0	01/21/09	\$ 1,652.83	
00554523-0	05/15/09	\$ 1,212.08	
00554524-0	05/15/09	\$ 65.40	
00554525-0	05/15/09	\$ 261.60	
00554526-0	05/15/09	\$ 327.00	
00554527-0	05/15/09	\$ 199.47	
00555064-0	04/08/09	\$ 817.50	
00555297-0	05/15/09	\$ 1,196.91	
00555482-0	05/14/09	\$ 833.85	
00555687-0	05/15/09	\$ 2,476.69	
00555756-0	05/16/09	\$ 332.45	
00555757-0	05/16/09	\$ 332.45	
00556251-0	05/15/09	\$ 1,675.21	
00556276-0	05/21/09	\$ 218.00	
00556358-0	04/08/09	\$ 872.00	
00556577-0	04/07/09	\$ 521.58	
00556650-0	05/14/09	\$ 1,308.00	
00556654-0	05/14/09	\$ 981.00	
00556686-0	05/15/09	\$ 2,848.59	
00556687-0	05/22/09	\$ 1,675.21	
00556747-0	05/15/09	\$ 963.98	
00556798-0	05/15/09	\$ 963.97	
00556830-0	05/16/09	\$ 545.00	
00556853-0	05/14/09	\$ 817.50	
00556855-0	05/14/09	\$ 1,090.00	
00556856-0	05/14/09	\$ 1,090.00	
00556880-0	05/18/09	\$ 542.18	
00556884-0	05/15/09	\$ 7,599.84	
00556894-0	05/22/09	\$ 2,947.64	
* 00556895-0	06/12/09	\$ 2,947.64	
00556980-0	05/16/09	\$ 2,862.82	
00556981-0	05/16/09	\$ 2,862.82	
00557006-0	05/20/09	\$ 1,335.71	
00557013-0	05/14/09	\$ 872.00	
00557034-0	05/16/09	\$ 2,178.18	
00557059-0	05/19/09	\$ 8,929.68	
* 00557062-0	06/12/09	\$ 615.53	



**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
00557063-0	05/22/09	\$ 615.53
00557071-0	05/14/09	\$ 1,635.00
00557074-0	05/22/09	\$ 1.00
00557095-0	05/15/09	\$ 1,281.85
00557111-0	05/16/09	\$ 524.26
00557123-0	05/14/09	\$ 654.00
00557129-0	05/14/09	\$ 239.80
00557131-0	05/15/09	\$ 1,174.13
00557141-0	05/18/09	\$ 275.80
00557144-0	05/14/09	\$ 844.75
00557152-0	05/14/09	\$ 763.00
00557153-0	05/15/09	\$ 3,673.52
00557156-0	05/14/09	\$ 763.00
00557160-0	05/14/09	\$ 140.61
00557162-0	05/14/09	\$ 872.00
00557165-0	05/16/09	\$ 623.12
00557166-0	05/18/09	\$ 4,947.62
00557168-0	05/18/09	\$ 3,207.33
00557169-0	05/16/09	\$ 632.61
00557172-0	05/19/09	\$ 410.43
00557181-0	05/15/09	\$ 2,282.36
00557182-0	05/15/09	\$ 1,173.68
00557183-0	05/14/09	\$ 566.80
00557184-0	05/14/09	\$ 981.00
00557186-0	05/14/09	\$ 763.00
00557187-0	05/16/09	\$ 3,311.25
00557189-0	05/14/09	\$ 436.00
00557190-0	05/14/09	\$ 141.70
00557191-0	05/14/09	\$ 207.10
00557194-0	05/15/09	\$ 566.72
00557195-0	05/15/09	\$ 913.59
00557196-0	05/16/09	\$ 3,897.27
00557198-0	05/16/09	\$ 349.51
00557199-0	05/15/09	\$ 715.63
00557200-0	05/21/09	\$ 398.75
* 00557201-0	06/12/09	\$ 729.79
00557202-0	05/15/09	\$ 327.00
00557206-0	05/15/09	\$ 275.80
00557207-0	05/15/09	\$ 1,366.25
00557208-0	05/14/09	\$ 1,308.00
00557209-0	05/14/09	\$ 1,144.50
00557211-0	05/14/09	\$ 1,635.00
00557212-0	05/14/09	\$ 272.50
00557213-0	05/14/09	\$ 272.50
00557215-0	05/14/09	\$ 1,090.00
00557216-0	05/14/09	\$ 490.50
00557218-0	05/15/09	\$ 715.62
00557219-0	05/14/09	\$ 1,526.00
00557220-0	05/14/09	\$ 654.00
00557222-0	05/15/09	\$ 715.62
00557224-0	05/15/09	\$ 1,438.02
00557225-0	05/15/09	\$ 743.38
00557226-0	05/16/09	\$ 1,989.48
00557227-0	05/15/09	\$ 743.74
00557228-0	05/15/09	\$ 743.38
00557229-0	05/21/09	\$ 398.75
* 00557230-0	06/12/09	\$ 459.54
00557232-0	05/15/09	\$ 1,782.69

Reliable Carriers, Inc.

GM Invoice Listing

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
00557234-0	05/15/09	\$ 752.49
00557236-0	05/20/09	\$ 4,195.65
00557238-0	05/15/09	\$ 5,100.49
00557239-0	05/14/09	\$ 436.00
00557240-0	05/14/09	\$ 566.80
00557241-0	05/14/09	\$ 381.50
00557242-0	04/29/09	\$ 962.00
00557243-0	05/14/09	\$ 239.80
00557244-0	05/18/09	\$ 2,617.57
00557245-0	05/22/09	\$ 1,812.59
00557246-0	05/22/09	\$ 2,346.12
* 00557247-0	06/12/09	\$ 3,154.70
* 00557248-0	06/12/09	\$ 3,011.82
* 00557250-0	05/23/09	\$ 5,499.04
00557259-0	06/12/09	\$ 1,459.59
00557261-0	05/19/09	\$ 3,172.54
00557262-0	05/22/09	\$ 2,399.49
00557265-0	05/22/09	\$ 1,150.99
00557267-0	05/15/09	\$ 392.49
00557268-0	05/15/09	\$ 566.71
00557269-0	05/15/09	\$ 1,195.86
00557270-0	05/15/09	\$ 1,195.87
00557271-0	05/15/09	\$ 275.80
00557276-0	05/15/09	\$ 2,265.93
00557277-0	05/22/09	\$ 1,142.70
00557278-0	05/22/09	\$ 1,142.70
00557279-0	05/16/09	\$ 546.12
00557280-0	05/16/09	\$ 438.89
00557281-0	05/16/09	\$ 1,434.78
00557282-0	05/16/09	\$ 410.43
00557286-0	05/18/09	\$ 2,514.16
00557287-0	05/15/09	\$ 174.40
00557289-0	05/20/09	\$ 1,302.55
00557293-0	05/14/09	\$ 872.00
00557295-0	05/14/09	\$ 872.00
00557297-0	05/18/09	\$ 1,416.48
00557298-0	05/15/09	\$ 715.62
00557305-0	05/15/09	\$ 1,058.33
00557306-0	05/15/09	\$ 1,058.34
00557307-0	05/21/09	\$ 410.43
00557308-0	05/23/09	\$ 457.86
00557309-0	05/20/09	\$ 1,267.20
00557311-0	05/16/09	\$ 851.35
00557312-0	05/20/09	\$ 2,305.68
00557313-0	05/14/09	\$ 1,962.00
00557314-0	05/15/09	\$ 1,459.59
00557315-0	05/15/09	\$ 1,174.13
00557316-0	05/15/09	\$ 735.37
00557319-0	05/18/09	\$ 2,545.79
00557320-0	05/15/09	\$ 1,308.00
00557322-0	05/16/09	\$ 1,335.71
00557324-0	05/16/09	\$ 3,285.42
00557326-0	05/18/09	\$ 1,989.48
00557327-0	05/14/09	\$ 545.00
00557328-0	05/14/09	\$ 327.00
00557331-0	05/15/09	\$ 3,473.93
00557332-0	05/16/09	\$ 1,335.71
00557333-0	05/16/09	\$ 851.35

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00557334-0	05/18/09	\$ 2,042.34	
00557335-0	05/18/09	\$ 1,610.17	
00557336-0	05/18/09	\$ 589.47	
00557337-0	05/20/09	\$ 2,324.97	
00557338-0	05/18/09	\$ 641.95	
00557339-0	05/15/09	\$ 708.50	
00557340-0	05/22/09	\$ 1,459.59	
00557341-0	05/18/09	\$ 2,326.73	
00557342-0	05/21/09	\$ 599.50	
00557344-0	05/14/09	\$ 327.00	
00557345-0	05/18/09	\$ 589.47	
00557346-0	05/18/09	\$ 1,135.60	
00557348-0	05/14/09	\$ 1,308.00	
00557352-0	05/15/09	\$ 735.37	
00557353-0	05/14/09	\$ 545.00	
00557354-0	05/14/09	\$ 763.00	
00557355-0	05/15/09	\$ 1,942.23	
00557356-0	05/14/09	\$ 817.50	
00557359-0	05/15/09	\$ 1,034.10	
00557360-0	05/14/09	\$ 872.00	
00557364-0	05/15/09	\$ 410.43	
00557366-0	05/18/09	\$ 1,372.40	
00557367-0	05/22/09	\$ 870.32	
00557368-0	05/18/09	\$ 744.54	
00557369-0	05/16/09	\$ 1,626.55	
00557370-0	05/16/09	\$ 1,879.69	
00557371-0	05/18/09	\$ 1,445.74	
00557372-0	05/18/09	\$ 912.32	
00557373-0	05/18/09	\$ 1,402.22	
00557375-0	05/14/09	\$ 817.50	
00557376-0	05/20/09	\$ 1,034.10	
00557377-0	05/18/09	\$ 1,254.51	
00557378-0	05/16/09	\$ 1,447.74	
00557379-0	05/18/09	\$ 1,123.34	
00557380-0	05/15/09	\$ 1,459.59	
00557381-0	05/18/09	\$ 1,123.34	
00557382-0	05/14/09	\$ 981.00	
00557384-0	05/18/09	\$ 1,395.07	
00557385-0	05/18/09	\$ 744.54	
00557386-0	05/18/09	\$ 546.12	
00557387-0	05/15/09	\$ 801.43	
00557388-0	05/18/09	\$ 947.93	
00557389-0	05/16/09	\$ 1,454.39	
00557391-0	05/15/09	\$ 410.43	
00557392-0	05/15/09	\$ 1,019.26	
00557394-0	05/21/09	\$ 398.75	
00557395-0	05/21/09	\$ 398.75	
00557396-0	05/15/09	\$ 531.31	
00557397-0	05/21/09	\$ 2,605.56	
* 00557400-0	06/12/09	\$ 459.54	
00557401-0	05/15/09	\$ 531.29	
00557402-0	05/14/09	\$ 136.25	
00557403-0	05/18/09	\$ 408.67	
00557404-0	05/15/09	\$ 985.63	
00557405-0	05/14/09	\$ 763.00	
00557406-0	05/21/09	\$ 1,034.10	
00557407-0	05/14/09	\$ 763.00	
00557408-0	05/15/09	\$ 275.80	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00557409-0	05/14/09	\$ 299.75	
00557410-0	05/15/09	\$ 1,281.85	
00557411-0	05/14/09	\$ 763.00	
00557412-0	05/15/09	\$ 2,246.31	
00557414-0	05/18/09	\$ 3,285.42	
00557415-0	05/16/09	\$ 410.43	
00557416-0	05/16/09	\$ 1,454.39	
00557417-0	05/15/09	\$ 1,873.96	
00557418-0	05/16/09	\$ 163.50	
00557419-0	05/16/09	\$ 322.64	
00557420-0	05/15/09	\$ 1,928.75	
00557421-0	05/16/09	\$ 419.91	
00557422-0	05/21/09	\$ 1,098.73	
00557423-0	05/18/09	\$ 410.43	
00557424-0	05/15/09	\$ 1,174.13	
00557425-0	05/15/09	\$ 1,034.10	
00557429-0	05/20/09	\$ 2,130.33	
00557430-0	05/18/09	\$ 524.26	
00557431-0	05/15/09	\$ 2,192.08	
00557433-0	05/20/09	\$ 1,526.00	
00557434-0	05/16/09	\$ 3,223.86	
00557436-0	05/16/09	\$ 2,326.73	
00557437-0	05/21/09	\$ 2,289.00	
00557438-0	05/16/09	\$ 215.28	
00557439-0	05/16/09	\$ 903.06	
00557440-0	05/20/09	\$ 981.00	
00557441-0	05/23/09	\$ 1,648.09	
00557442-0	05/23/09	\$ 275.80	
00557443-0	05/20/09	\$ 981.24	
00557444-0	05/16/09	\$ 228.90	
00557445-0	05/21/09	\$ 1,626.55	
00557446-0	05/20/09	\$ 763.00	
00557447-0	05/15/09	\$ 2,346.12	
00557448-0	05/16/09	\$ 463.25	
00557449-0	05/15/09	\$ 730.04	
00557450-0	05/15/09	\$ 1,405.73	
00557451-0	05/16/09	\$ 92.65	
00557452-0	05/16/09	\$ 310.65	
00557453-0	05/15/09	\$ 1,405.73	
00557454-0	05/20/09	\$ 773.90	
00557455-0	05/15/09	\$ 490.50	
00557456-0	05/16/09	\$ 555.90	
00557457-0	05/16/09	\$ 1,035.50	
00557458-0	05/16/09	\$ 136.25	
00557459-0	05/22/09	\$ 109.00	
00557460-0	05/20/09	\$ 6,487.68	
00557461-0	05/16/09	\$ 207.10	
00557462-0	05/16/09	\$ 305.20	
00557463-0	05/16/09	\$ 76.30	
00557464-0	05/23/09	\$ 275.80	
00557465-0	05/15/09	\$ 223.45	
00557466-0	05/16/09	\$ 926.50	
00557468-0	05/15/09	\$ 801.43	
00557469-0	05/15/09	\$ 730.04	
00557470-0	05/19/09	\$ 6,249.84	
00557471-0	05/18/09	\$ 505.28	
00557472-0	05/21/09	\$ 549.37	
00557473-0	05/16/09	\$ 430.55	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00557474-0	05/23/09	\$ 502.87	
00557475-0	05/23/09	\$ 410.43	
* 00557476-0	06/12/09	\$ 205.21	
00557479-0	05/15/09	\$ 1,416.75	
00557480-0	05/15/09	\$ 2,192.08	
00557481-0	05/18/09	\$ 708.37	
00557482-0	05/21/09	\$ 275.80	
00557483-0	05/18/09	\$ 708.37	
00557484-0	05/16/09	\$ 190.75	
00557485-0	05/16/09	\$ 599.50	
00557486-0	05/15/09	\$ 1,879.69	
00557487-0	05/16/09	\$ 381.50	
00557488-0	05/16/09	\$ 136.25	
00557489-0	05/22/09	\$ 136.25	
00557490-0	05/21/09	\$ 1,443.80	
* 00557491-0	05/23/09	\$ 3,463.53	
00557492-0	06/12/09	\$ 1,470.33	
00557493-0	05/20/09	\$ 2,130.33	
00557494-0	05/21/09	\$ 1,443.80	
00557495-0	05/16/09	\$ 381.50	
00557496-0	05/23/09	\$ 4,362.61	
00557497-0	05/20/09	\$ 141.70	
00557503-0	05/18/09	\$ 556.72	
00557507-0	05/23/09	\$ 1,050.44	
00557508-0	05/16/09	\$ 3,223.86	
00557510-0	05/21/09	\$ 1,227.99	
00557512-0	05/21/09	\$ 1,300.18	
00557513-0	05/18/09	\$ 1,335.71	
00557514-0	05/16/09	\$ 558.77	
00557515-0	05/15/09	\$ 545.00	
00557516-0	05/18/09	\$ 1,338.78	
00557517-0	05/19/09	\$ 410.43	
00557518-0	05/21/09	\$ 2,114.51	
00557519-0	05/21/09	\$ 4,164.02	
00557520-0	05/21/09	\$ 4,195.65	
00557521-0	05/22/09	\$ 1,515.29	
00557522-0	05/23/09	\$ 3,608.52	
00557523-0	05/22/09	\$ 2,272.93	
00557524-0	05/23/09	\$ 2,035.89	
00557525-0	05/15/09	\$ 109.00	
00557526-0	05/22/09	\$ 944.42	
00557527-0	05/21/09	\$ 9,430.42	
00557528-0	05/16/09	\$ 327.00	
00557529-0	05/16/09	\$ 327.00	
00557531-0	05/16/09	\$ 549.55	
00557532-0	05/16/09	\$ 599.50	
00557533-0	05/20/09	\$ 2,423.67	
00557534-0	05/16/09	\$ 1,728.89	
00557535-0	05/16/09	\$ 545.00	
00557536-0	05/16/09	\$ 545.00	
00557537-0	05/18/09	\$ 1,338.78	
00557538-0	05/16/09	\$ 327.00	
00557539-0	05/16/09	\$ 245.25	
00557540-0	05/15/09	\$ 272.50	
00557541-0	05/16/09	\$ 1,728.89	
00557542-0	05/22/09	\$ 1,004.36	
00557543-0	05/22/09	\$ 1,322.16	
00557545-0	05/20/09	\$ 1,036.44	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00557546-0	05/16/09	\$ 654.00	
00557547-0	05/16/09	\$ 654.00	
00557548-0	05/23/09	\$ 735.37	
00557551-0	05/23/09	\$ 735.37	
00557552-0	05/18/09	\$ 788.86	
00557553-0	05/18/09	\$ 2,126.62	
00557554-0	05/18/09	\$ 2,126.61	
00557555-0	05/21/09	\$ 1,443.80	
* 00557556-0	06/12/09	\$ 3,630.12	
00557558-0	05/23/09	\$ 4,362.61	
00557559-0	05/23/09	\$ 5,499.04	
00557560-0	05/16/09	\$ 410.43	
00557561-0	05/16/09	\$ 410.43	
00557562-0	05/18/09	\$ 275.80	
00557563-0	05/18/09	\$ 2,126.61	
00557564-0	05/20/09	\$ 2,910.53	
00557567-0	05/18/09	\$ 4,071.77	
00557568-0	05/23/09	\$ 3,463.53	
00557576-0	05/21/09	\$ 4,594.53	
00557578-0	05/21/09	\$ 896.95	
00557579-0	05/21/09	\$ 896.95	
00557580-0	05/22/09	\$ 1,405.73	
00557581-0	05/16/09	\$ 539.55	
00557582-0	05/26/09	\$ 1,447.74	
00557583-0	05/26/09	\$ 1,556.54	
00557584-0	05/16/09	\$ 261.60	
00557585-0	05/23/09	\$ 2,746.83	
00557586-0	05/21/09	\$ 1,034.10	
00557587-0	05/22/09	\$ 1,004.36	
00557588-0	05/21/09	\$ 2,116.67	
00557589-0	05/16/09	\$ 163.50	
00557590-0	05/21/09	\$ 6,630.93	
00557592-0	05/16/09	\$ 539.55	
00557593-0	05/16/09	\$ 125.35	
00557594-0	05/16/09	\$ 648.55	
00557595-0	05/18/09	\$ 426.93	
00557596-0	05/16/09	\$ 1,676.32	
00557597-0	05/22/09	\$ 275.80	
00557599-0	05/22/09	\$ 669.95	
00557600-0	05/21/09	\$ 627.16	
00557601-0	05/16/09	\$ 163.50	
00557602-0	05/23/09	\$ 1,226.24	
00557603-0	05/15/09	\$ 3,863.16	
00557604-0	05/23/09	\$ 5,170.83	
* 00557605-0	06/12/09	\$ 1,306.27	
00557606-0	05/16/09	\$ 1,084.55	
00557607-0	05/22/09	\$ 2,093.24	
00557608-0	05/20/09	\$ 1,556.54	
00557609-0	05/21/09	\$ 627.16	
00557610-0	05/21/09	\$ 627.16	
00557611-0	05/18/09	\$ 3,674.74	
00557612-0	05/18/09	\$ 4,763.52	
00557613-0	05/21/09	\$ 5,830.91	
00557614-0	05/20/09	\$ 3,832.81	
00557615-0	05/16/09	\$ 3,868.52	
00557616-0	05/21/09	\$ 5,002.84	
00557617-0	05/23/09	\$ 8,484.61	
00557618-0	05/18/09	\$ 3,630.12	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
00557619-0	05/16/09	\$ 430.55	
00557620-0	05/22/09	\$ 1,034.10	
00557621-0	05/16/09	\$ 1,308.00	
00557622-0	05/18/09	\$ 426.93	
00557623-0	05/16/09	\$ 275.80	
00557624-0	05/16/09	\$ 599.50	
00557625-0	05/21/09	\$ 1,174.13	
00557626-01	05/26/09	\$ 1,631.31	
00557627-0	05/16/09	\$ 337.90	
00557628-0	05/21/09	\$ 713.34	
00557631-0	05/23/09	\$ 2,843.77	
00557632-0	05/16/09	\$ 495.95	
00557633-0	05/21/09	\$ 7,283.18	
00557634-0	05/18/09	\$ 2,326.73	
00557635-0	05/23/09	\$ 3,473.93	
00557639-0	05/15/09	\$ 2,246.30	
00557643-0	05/22/09	\$ 1,556.54	
00557644-0	05/22/09	\$ 275.80	
00557645-0	05/22/09	\$ 1,645.84	
* 00557646-0	06/12/09	\$ 1,405.73	
00557647-0	05/21/09	\$ 3,574.11	
00557648-0	05/22/09	\$ 669.95	
00557649-0	05/20/09	\$ 4,724.53	
00557651-0	05/23/09	\$ 1,521.72	
00557652-0	05/23/09	\$ 1,521.72	
00557653-0	05/22/09	\$ 958.95	
00557654-0	05/20/09	\$ 275.80	
00557655-0	05/21/09	\$ 1,623.04	
00557656-0	05/21/09	\$ 1,962.49	
00557657-0	05/22/09	\$ 958.94	
00557658-0	05/22/09	\$ 958.94	
00557660-0	05/23/09	\$ 1,008.40	
00557661-0	05/22/09	\$ 669.95	
00557662-0	05/22/09	\$ 669.95	
00557663-0	05/23/09	\$ 702.62	
00557664-0	05/15/09	\$ 619.57	
00557665-0	05/23/09	\$ 1,608.42	
00557667-0	05/22/09	\$ 1,556.54	
00557668-0	05/16/09	\$ 1,459.59	
00557669-0	05/16/09	\$ 549.55	
00557671-0	05/22/09	\$ 1,728.89	
00557672-0	05/23/09	\$ 1,610.17	
00557674-0	05/22/09	\$ 1,335.71	
00557675-0	05/15/09	\$ 1,030.59	
00557676-0	05/20/09	\$ 1,123.34	
00557677-0	05/22/09	\$ 2,736.06	
00557678-0	05/18/09	\$ 239.80	
00557679-0	05/23/09	\$ 1,459.59	
00557680-0	05/23/09	\$ 948.64	
00557681-0	05/23/09	\$ 2,192.08	
00557682-0	05/18/09	\$ 873.87	
00557683-0	05/23/09	\$ 1,050.44	
00557684-0	05/18/09	\$ 1,364.09	
00557685-0	05/18/09	\$ 817.50	
00557687-0	05/15/09	\$ 619.57	
00557688-0	05/18/09	\$ 1,123.34	
00557689-0	05/21/09	\$ 1,457.83	
00557690-0	05/18/09	\$ 1,034.10	

**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
00557693-0	05/21/09	\$ 1,335.71
00557694-0	05/18/09	\$ 1,364.09
00557695-0	05/16/09	\$ 574.42
00557699-0	05/18/09	\$ 873.87
00557700-0	05/23/09	\$ 2,065.10
* 00557701-0	06/12/09	\$ 1,306.27
00557702-0	05/18/09	\$ 218.00
00557703-0	05/21/09	\$ 713.34
00557704-0	05/16/09	\$ 261.60
00557705-0	05/23/09	\$ 2,423.67
00557706-0	05/22/09	\$ 2,642.50
00557707-0	05/18/09	\$ 3,605.01
00557710-0	05/18/09	\$ 299.75
00557712-0	05/21/09	\$ 1,694.58
00557713-0	05/16/09	\$ 1,090.00
00557714-0	05/21/09	\$ 713.34
00557715-0	05/18/09	\$ 1,556.54
00557717-0	05/16/09	\$ 1,351.60
00557719-0	05/21/09	\$ 1,181.37
00557720-0	05/18/09	\$ 1,364.09
00557721-0	05/19/09	\$ 410.43
00557722-0	05/22/09	\$ 669.95
00557723-0	05/23/09	\$ 1,814.87
00557724-0	05/23/09	\$ 1,281.85
00557732-0	05/21/09	\$ 872.00
00557735-0	05/21/09	\$ 1,962.48
00557736-0	05/21/09	\$ 1,892.59
00557737-0	05/23/09	\$ 1,153.08
00557738-0	05/22/09	\$ 659.80
* 00557739-0	05/23/09	\$ 2,116.67
00557740-0	06/12/09	\$ 2,116.67
00557741-0	05/16/09	\$ 574.42
00557742-0	05/23/09	\$ 1,626.55
00557743-0	05/16/09	\$ 1,311.55
00557744-0	05/21/09	\$ 853.08
00557745-0	05/23/09	\$ 275.80
00557746-0	05/21/09	\$ 763.00
00557747-0	05/22/09	\$ 1,128.54
00557748-0	05/23/09	\$ 700.36
00557750-0	05/23/09	\$ 4,376.04
00557752-0	05/23/09	\$ 1,400.53
00557753-0	05/18/09	\$ 699.01
00557754-0	05/21/09	\$ 623.12
00557756-0	05/20/09	\$ 1,199.00
00557761-0	05/21/09	\$ 2,257.08
00557762-0	05/23/09	\$ 3,630.12
00557763-0	05/21/09	\$ 515.77
00557765-0	05/19/09	\$ 436.00
00557767-0	05/23/09	\$ 1,803.15
00557769-0	05/23/09	\$ 1,333.74
00557771-0	05/23/09	\$ 948.64
00557772-0	05/22/09	\$ 1,128.54
00557774-0	05/23/09	\$ 1,335.71
00557775-0	05/23/09	\$ 1,556.54
00557777-0	05/18/09	\$ 817.50
00557779-0	05/23/09	\$ 1,405.73
00557781-0	05/21/09	\$ 2,116.67
00557782-0	05/23/09	\$ 1,033.70



**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
00557783-0	05/23/09	\$ 700.36
00557785-0	05/16/09	\$ 871.81
00557786-0	05/23/09	\$ 1,611.51
* 00557787-0	06/12/09	\$ 1,405.73
00557792-0	05/22/09	\$ 545.00
00557793-0	05/22/09	\$ 109.00
00557794-0	05/22/09	\$ 2,125.50
00557795-0	05/23/09	\$ 2,032.38
00557796-0	05/22/09	\$ 490.50
00557798-0	05/22/09	\$ 327.00
00557800-0	05/16/09	\$ 545.00
00557802-0	05/23/09	\$ 3,001.29
00557806-0	05/16/09	\$ 872.00
00557815-0	05/21/09	\$ 817.50
00557816-0	05/23/09	\$ 1,262.69
00557820-0	05/23/09	\$ 1,400.53
00557822-0	05/21/09	\$ 672.45
00557823-0	05/20/09	\$ 10,447.65
00557824-0	05/21/09	\$ 763.00
00557825-0	05/23/09	\$ 1,728.89
00557826-0	05/21/09	\$ 239.42
00557827-0	05/21/09	\$ 239.42
* 00557828-0	06/12/09	\$ 1,556.54
00557829-0	05/21/09	\$ 6,195.21
00557830-0	05/21/09	\$ 1,751.51
00557831-0	05/23/09	\$ 683.12
00557832-0	05/22/09	\$ 763.00
00557833-0	05/21/09	\$ 872.00
00557834-0	05/22/09	\$ 763.00
00557836-0	05/23/09	\$ 1,610.17
00557837-0	05/22/09	\$ 354.25
00557838-0	05/23/09	\$ 1,008.40
00557839-0	05/23/09	\$ 982.12
00557840-0	05/22/09	\$ 654.00
00557841-0	05/23/09	\$ 985.62
00557842-0	05/22/09	\$ 654.00
00557843-0	05/19/09	\$ 1,308.00
00557844-0	05/22/09	\$ 872.00
00557846-0	05/22/09	\$ 1,815.77
00557847-0	05/21/09	\$ 283.40
00557850-0	05/20/09	\$ 70.85
00557851-0	05/23/09	\$ 410.43
00557852-0	05/23/09	\$ 1,332.20
00557853-0	05/20/09	\$ 354.25
* 00557854-0	06/12/09	\$ 1,008.84
00557855-0	05/20/09	\$ 239.80
00557856-0	05/23/09	\$ 1,556.54
00557857-0	05/23/09	\$ 1,981.28
00557859-0	05/23/09	\$ 1,447.74
00557860-0	05/21/09	\$ 87.20
00557861-0	05/22/09	\$ 654.00
00557866-0	05/22/09	\$ 398.75
00557867-0	05/23/09	\$ 1,336.83
00557869-0	05/22/09	\$ 370.60
00557871-0	05/23/09	\$ 2,736.06
* 00557872-0	06/12/09	\$ 2,736.06
00557874-0	05/21/09	\$ 545.00

**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
* 00557885-0	06/12/09	\$ 1,245.95
00557887-0	05/22/09	\$ 515.77
00557888-0	05/23/09	\$ 3,630.12
00557889-0	05/23/09	\$ 2,655.27
* 00557890-0	06/12/09	\$ 3,630.12
00557893-0	05/22/09	\$ 981.00
* 00557894-0	06/12/09	\$ 5,288.99
00557895-0	05/22/09	\$ 1,405.73
* 00557901-0	06/12/09	\$ 1,340.02
00557909-0	05/23/09	\$ 1,556.54
* 00557911-0	06/12/09	\$ 670.01
00557922-0	05/23/09	\$ 1,459.59
00557924-0	05/23/09	\$ 2,423.67
00557927-0	05/23/09	\$ 2,547.55
* 00557932-0	06/12/09	\$ 1,624.23
00557941-0	05/23/09	\$ 1,378.63
* 00557961-0	06/12/09	\$ 897.40
* 00557963-0	06/12/09	\$ 1,055.13
* 00557968-0	06/12/09	\$ 1,459.59
* 00558005-0	06/12/09	\$ 913.59
* 00558018-0	06/12/09	\$ 410.43
* 00558059-0	06/12/09	\$ 1,174.13
* 00558065-0	06/12/09	\$ 824.33
* 00558066-0	06/12/09	\$ 447.68
* 00558100-0	06/12/09	\$ 913.59
* 00558157-0	06/12/09	\$ 1,405.74
* 00558181-0	06/12/09	\$ 410.43
* 00558257-0	06/12/09	\$ 871.81
* 00558019-0	06/12/09	\$ 3,703.38
* 00558020-0	06/12/09	\$ 3,011.82
* 00558021-0	06/12/09	\$ 1,400.53
* 00558041-0	06/12/09	\$ 871.87
* 00558051-0	06/12/09	\$ 664.02
* 00558087-0	06/12/09	\$ 1,335.71
* 00558130-0	06/12/09	\$ 926.47
* 00558155-0	06/12/09	\$ 1,335.71
* 00558156-0	06/12/09	\$ 1,276.84
* 00558182-0	06/12/09	\$ 762.04
* 00558233-0	06/12/09	\$ 410.43
* 00558303-0	06/12/09	\$ 410.43
* 00558163-0	06/12/09	\$ 872.00
* 00558170-0	06/12/09	\$ 436.00
* 00558202-0	06/12/09	\$ 299.75
* 00558210-0	06/12/09	\$ 517.75
* 00558211-0	06/12/09	\$ 654.00
* 00558216-0	06/12/09	\$ 327.00
* 00558219-0	06/12/09	\$ 327.00
* 00558220-0	06/12/09	\$ 545.00
* 00558221-0	06/12/09	\$ 436.00
* 00558222-0	06/12/09	\$ 436.00
* 00558223-0	06/12/09	\$ 436.00
* 00558227-0	06/12/09	\$ 1,308.00
* 00558228-0	06/12/09	\$ 763.00
* 00558238-0	06/12/09	\$ 545.00
* 00558249-0	06/12/09	\$ 490.50

**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
* 00558256-0	06/12/09	\$ 490.50
* 00558332-0	06/12/09	\$ 381.50
* 00557766-0	06/12/09	\$ 4,926.01
* 00558105-0	06/12/09	\$ 3,832.88
* 00558107-0	06/12/09	\$ 3,141.82
* 00558034-0	06/12/09	\$ 793.18
* 00558043-0	06/12/09	\$ 1,726.28
* 00558044-0	06/12/09	\$ 1,648.10
* 00558045-0	06/12/09	\$ 3,118.46
* 00558055-0	06/12/09	\$ 4,495.94
* 00558063-0	06/12/09	\$ 933.84
* 00558064-0	06/12/09	\$ 636.62
* 00558068-0	06/12/09	\$ 447.68
* 00558069-0	06/12/09	\$ 410.04
* 00558074-0	06/12/09	\$ 1,400.53
* 00558075-0	06/12/09	\$ 2,547.55
* 00558076-0	06/12/09	\$ 2,747.57
* 00558077-0	06/12/09	\$ 1,459.59
* 00558083-0	06/12/09	\$ 2,010.03
* 00558085-0	06/12/09	\$ 1,602.86
* 00558089-0	06/12/09	\$ 592.69
* 00558090-0	06/12/09	\$ 592.69
* 00558097-0	06/12/09	\$ 793.18
* 00558101-0	06/12/09	\$ 592.69
* 00558110-0	06/12/09	\$ 947.93
* 00558113-0	06/12/09	\$ 3,206.82
* 00558116-0	06/12/09	\$ 2,709.16
* 00558161-0	06/12/09	\$ 1,820.45
* 00558178-0	06/12/09	\$ 2,468.68
* 00558179-0	06/12/09	\$ 1,276.84
* 00558180-0	06/12/09	\$ 410.43
* 00558189-0	06/12/09	\$ 4,195.65
* 00558200-0	06/12/09	\$ 1,494.12
* 00558205-0	06/12/09	\$ 693.71
* 00558212-0	06/12/09	\$ 670.92
* 00558224-0	06/12/09	\$ 2,423.67
* 00558290-0	06/12/09	\$ 1,281.85
* 00558164-0	06/12/09	\$ 1,452.50
* 00557780-0	06/12/09	\$ 1,624.23
* 00557910-0	06/12/09	\$ 1,034.10
* 00558070-0	06/12/09	\$ 3,630.12
* 00557884-0	06/12/09	\$ 3,168.41
* 00558152-0	06/12/09	\$ 673.43
* 00558091-0	06/12/09	\$ 673.43
* 00558002-0	06/12/09	\$ 896.94
* 00558001-0	06/12/09	\$ 896.94
* 00558009-0	06/12/09	\$ 7,664.84
* 00558071-0	06/12/09	\$ 2,297.08
* 00557821-0	06/12/09	\$ 1,505.11
* 00557819-0	06/12/09	\$ 1,225.80
* 00558240-0	06/12/09	\$ 7,534.84
* 00558073-0	06/12/09	\$ 1,039.32
* 00558226-0	06/12/09	\$ 2,013.64
* 00558232-0	06/12/09	\$ 1,039.32

**Reliable Carriers, Inc.**

**GM Invoice Listing**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
* 00557972-0	06/12/09	\$ 2,181.67
* 00558129-0	06/12/09	\$ 1,192.83
* 00558325-0	06/12/09	\$ 3,168.41
* 00558214-0	06/12/09	\$ 1,360.13
* 00558376-0	06/12/09	\$ 1,360.13
* 00558375-0	06/12/09	\$ 567.51
* 00558225-0	06/12/09	\$ 1,702.52
* 00558031-0	06/12/09	\$ 1,979.70
* 00558086-0	06/12/09	\$ 1,979.70
* 00558199-0	06/12/09	\$ 1,335.71
* 00558213-0	06/12/09	\$ 1,820.45
* 00558274-0	06/12/09	\$ 1,556.54
* 00557730-0	06/12/09	\$ 11,431.03
* 00558039-0	06/12/09	\$ 1,227.99
* 00557929-0	06/12/09	\$ 7,276.07
* 00557638-0	06/12/09	\$ 7,801.12
* 00558124-0	06/12/09	\$ 1,918.44
* 00557878-0	06/12/09	\$ 6,475.50
* 00558297-0	06/12/09	\$ 3,829.40
* 00558197-0	06/12/09	\$ 1,034.10
* 00558177-0	06/12/09	\$ 2,746.83
* 00558198-0	06/12/09	\$ 2,736.06
* 00557864-0	06/12/09	\$ 6,444.84
* 00558283-0	06/12/09	\$ 2,547.55
* 00558133-0	06/12/09	\$ 1,406.04
* 00558135-0	06/12/09	\$ 2,084.81
* 00558234-0	06/12/09	\$ 623.12
*** 00557504-0	05/18/09	\$ 1,090.00
*** 00557630-0	05/18/09	\$ 1,193.55
*** 00557670-0	05/18/09	\$ 648.55
*** 00557686-0	05/18/09	\$ 648.55
*** 00557696-0	05/18/09	\$ 430.55
*** 00557711-0	05/18/09	\$ 648.55
*** 00557716-0	05/18/09	\$ 648.55
*** 00557725-0	05/18/09	\$ 648.55
*** 00557731-0	05/18/09	\$ 872.00
*** 00557755-0	05/19/09	\$ 654.00
*** 00557797-0	05/19/09	\$ 1,520.55
*** 00557799-0	05/19/09	\$ 545.00
*** 00557804-0	05/19/09	\$ 545.00
*** 00557807-0	05/19/09	\$ 654.00
*** 00557808-0	05/19/09	\$ 763.00
*** 00557809-0	05/19/09	\$ 654.00
** 329254	06/05/09	\$ 702.86
* 00557784-0	05/30/09	\$ 975.55
* 00557845-0	05/30/09	\$ 381.50
* 00557883-0	05/30/09	\$ 141.70
* 00557891-0	05/30/09	\$ 981.00
* 00557905-0	05/30/09	\$ 1,090.00
* 00557908-0	05/30/09	\$ 763.00
* 00557913-0	05/30/09	\$ 539.55
* 00557930-0	05/30/09	\$ 327.00
* 00557931-0	05/30/09	\$ 981.00
* 00557935-0	05/30/09	\$ 654.00

**Reliable Carriers, Inc.**

<b>GM Invoice Listing</b>			
<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	
* 00557943-0	05/30/09	\$ 872.00	
* 00557952-0	05/30/09	\$ 757.55	
* 00557953-0	05/30/09	\$ 866.55	
* 00557954-0	05/30/09	\$ 866.55	
* 00557955-0	05/30/09	\$ 757.55	
* 00557956-0	05/30/09	\$ 866.55	
* 00557959-0	05/30/09	\$ 436.00	
* 00557979-0	05/30/09	\$ 872.00	
* 00557980-0	05/30/09	\$ 817.50	
* 00557981-0	05/30/09	\$ 218.00	
* 00557982-0	05/30/09	\$ 763.00	
* 00557984-0	05/30/09	\$ 654.00	
* 00557985-0	05/30/09	\$ 1,308.00	
* 00557986-0	05/30/09	\$ 654.00	
* 00557988-0	05/30/09	\$ 654.00	
* 00557989-0	05/30/09	\$ 327.00	
* 00557998-0	05/30/09	\$ 490.50	
* 00558006-0	05/30/09	\$ 763.00	
* 00558024-0	05/30/09	\$ 981.00	
* 00558025-0	05/30/09	\$ 430.55	
* 00558030-0	05/30/09	\$ 163.50	
* 00558035-0	05/30/09	\$ 545.00	
* 00558036-0	05/30/09	\$ 2,398.00	
* 00558037-0	05/30/09	\$ 1,635.00	
* 00558040-0	05/30/09	\$ 545.00	
* 00558078-0	05/30/09	\$ 654.00	
* 00558080-0	05/30/09	\$ 539.55	
* 00558088-0	05/30/09	\$ 872.00	
* 00558092-0	05/30/09	\$ 545.00	
* 00558102-0	05/30/09	\$ 763.00	
* 00558139-0	05/30/09	\$ 190.75	
* 00558140-0	05/30/09	\$ 545.00	
* 00558142-0	05/30/09	\$ 763.00	
* 00558143-0	05/30/09	\$ 1,144.50	
* 00558144-0	05/30/09	\$ 1,471.50	
* 00558145-0	05/30/09	\$ 981.00	
* 00558146-0	05/30/09	\$ 975.55	
* 00558147-0	05/30/09	\$ 872.00	
* 00558148-0	05/30/09	\$ 1,144.50	
* 00558149-0	05/30/09	\$ 1,035.50	
* 00558150-0	05/30/09	\$ 545.00	
* 00558153-0	05/30/09	\$ 545.00	
* 00558158-0	05/30/09	\$ 436.00	
* 00558175-0	05/30/09	\$ 648.55	
* 00558195-0	05/30/09	\$ 272.50	
* 00558201-0	05/30/09	\$ 141.70	
* 00558203-0	05/30/09	\$ 299.75	
* 00558229-0	05/30/09	\$ 490.50	
* 00558239-0	05/30/09	\$ 163.50	
* 00558245-0	05/30/09	\$ 141.70	
* 00558246-0	05/30/09	\$ 109.00	
* 00558252-0	05/30/09	\$ 872.00	
* 00558265-0	05/30/09	\$ 1,305.00	
* 00558272-0	05/30/09	\$ 152.60	

Reliable Carriers, Inc.

GM Invoice Listing

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
* 00558273-0	05/30/09	\$ 545.00
* 00558277-0	05/30/09	\$ 436.00
* 00558278-0	05/30/09	\$ 763.00
* 00558279-0	05/30/09	\$ 545.00
* 00558282-0	05/30/09	\$ 872.00
* 00558289-0	05/30/09	\$ 542.28
* 00558307-0	05/30/09	\$ 817.50
* 00558319-0	05/30/09	\$ 545.00
* 00558320-0	05/30/09	\$ 545.00
* 00558321-0	05/30/09	\$ 545.00
* 00558322-0	05/30/09	\$ 545.00
* 00558323-0	05/30/09	\$ 1,090.00
* 00558326-0	05/30/09	\$ 174.40
* 00558327-0	05/30/09	\$ 245.25
* 00558328-0	05/30/09	\$ 981.00
* 00558329-0	05/30/09	\$ 648.55
* 00558330-0	05/30/09	\$ 648.55
* 00558331-0	05/30/09	\$ 872.00
* 00558333-0	05/30/09	\$ 436.00
* 00558334-0	05/30/09	\$ 636.00
* 00558339-0	05/30/09	\$ 436.00
* 00558340-0	05/30/09	\$ 636.00
* 00558351-0	05/30/09	\$ 436.00
* 00558353-0	05/30/09	\$ 545.00
* 00558354-0	05/30/09	\$ 545.00
* 00558356-0	05/30/09	\$ 8,872.00
* 00558357-0	05/30/09	\$ 872.00
* 00558358-0	05/30/09	\$ 926.50
* 00558359-0	05/30/09	\$ 1,090.00
329154	05/29/09	\$ 3,000.00
156208	07/28/04	\$ 1,267.02
322521-M	02/19/09	\$ 113,479.39
40173	04/27/01	\$ 1,210.00
329672	05/29/09	\$ 273.62
330219	06/05/09	\$ 273.62
327685	05/15/09	\$ 1,732.59
309188	09/26/08	\$ 40.00
327104	05/29/09	\$ 273.62
327178	05/15/09	\$ 3,747.88
327181	05/15/09	\$ 2,847.58
321182	05/15/09	\$ 5,480.74
327898	05/22/09	\$ 273.62
290864	03/14/08	\$ 2,500.00
298108	05/16/08	\$ 977.96
299422	05/30/08	\$ 1,586.99
300181	05/30/08	\$ 1,586.99
302163-01	05/15/09	\$ 1,765.60
302345-01	05/15/09	\$ 2,960.63
303079	06/20/08	\$ 1,276.62
310447	10/10/08	\$ 1,900.00
310723	10/03/08	\$ 1,900.00
313477	11/07/08	\$ 1,239.30
313478	11/07/08	\$ 1,239.31
313479	11/07/08	\$ 1,716.75

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
313480	10/31/08	\$ 1,074.07	
313516-01	05/15/09	\$ 466.89	
313873	10/31/08	\$ 1,705.20	
313874	10/31/08	\$ 2,115.64	
345867-01	05/15/09	\$ 466.89	
321373	03/13/09	\$ 1,975.46	
321784	04/03/09	\$ 2,298.60	
321810	04/10/09	\$ 5,195.20	
321812	04/10/09	\$ 5,195.20	
321813	04/10/09	\$ 4,671.11	
323051	04/03/09	\$ 429.90	
323633	04/10/09	\$ 3,703.73	
323663	04/10/09	\$ 376.47	
323675-01	04/10/09	\$ 426.15	
323816	04/10/09	\$ 847.69	
323841	04/10/09	\$ 847.69	
323914	04/24/09	\$ 356.60	
323919	04/10/09	\$ 2,000.00	
323959	04/24/09	\$ 8,877.89	
323963	04/24/09	\$ 7,800.65	
323964	04/10/09	\$ 1,643.37	
323965	04/10/09	\$ 7,280.81	
324002	04/10/09	\$ 789.58	
324003	04/10/09	\$ 789.58	
324006	04/24/09	\$ 529.26	
324007	04/10/09	\$ 549.13	
324212	04/24/09	\$ 7,508.32	
324213	04/10/09	\$ 7,508.33	
324354	04/24/09	\$ 429.90	
324369	04/10/09	\$ 3,359.48	
324370	05/08/09	\$ 3,187.05	
324454	04/10/09	\$ 1,175.15	
324614	04/24/09	\$ 1,142.24	
324727	04/24/09	\$ 429.90	
324732	04/24/09	\$ 429.90	
324875	05/08/09	\$ 2,266.28	
324878	05/08/09	\$ 1,602.08	
324942	05/22/09	\$ 657.98	
325042	04/24/09	\$ 286.60	
325044	04/24/09	\$ 286.00	
325242	04/24/09	\$ 5,499.04	
325297	05/08/09	\$ 1,283.47	
325341	04/24/09	\$ 1,879.69	
325562	04/24/09	\$ 410.43	
325688	04/10/09	\$ 410.43	
325690	04/17/09	\$ 410.43	
325806	04/17/09	\$ 2,719.67	
325991	04/17/09	\$ 2,423.67	
326193	05/08/09	\$ 6,882.27	
326213	04/24/09	\$ 1,968.86	
326256	04/24/09	\$ 5,612.30	
326258	04/24/09	\$ 2,346.12	
326566	05/08/09	\$ 2,494.96	
326578	05/08/09	\$ 1,199.87	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<u>GM Invoice Listing</u>
326586	05/08/09	\$ 1,005.57	
326635	05/15/09	\$ 410.43	
326636	05/15/09	\$ 410.43	
326703	05/22/09	\$ 1,005.57	
326704	05/22/09	\$ 999.28	
326719	05/08/09	\$ 996.65	
326861	05/08/09	\$ 356.60	
326877	05/08/09	\$ 356.60	
327006	05/22/09	\$ 1,814.87	
327007	05/22/09	\$ 1,814.87	
327159	05/18/09	\$ 404.31	
327160	05/18/09	\$ 404.31	
327256	05/20/09	\$ 273.62	
327272	05/08/09	\$ 273.62	
327273	05/15/09	\$ 273.62	
327527	05/08/09	\$ 1,928.75	
327528	05/08/09	\$ 1,928.75	
327615	05/15/09	\$ 273.62	
327802	05/15/09	\$ 6,458.75	
328371	05/20/09	\$ 824.05	
328373	05/20/09	\$ 1,029.25	
328791	05/22/09	\$ 391.10	
329127	05/22/09	\$ 321.05	
329145	05/28/09	\$ 2,643.23	
329148	05/28/09	\$ 1,602.02	
329284	05/29/09	\$ 349.51	
329285	05/28/09	\$ 283.10	
329492	05/28/09	\$ 547.24	
325706-01	05/15/09	\$ 1,162.50	
326024-01	05/26/09	\$ 1,626.55	
326985	05/08/09	\$ 1,728.89	
327384	05/08/09	\$ 581.25	
251916	01/19/07	\$ 1,629.90	
252108	01/12/07	\$ 4,400.22	
260276	03/27/09	\$ 1,420.00	
323568	04/03/09	\$ 3,851.65	
324882	04/03/09	\$ 2,942.13	
324886	04/17/09	\$ 2,973.41	
325171	04/10/09	\$ 286.60	
325527	04/10/09	\$ 273.62	
325676	04/17/09	\$ 273.62	
325787	04/17/09	\$ 283.10	
326576	05/08/09	\$ 3,538.93	
326577	05/15/09	\$ 2,000.49	
327110	05/08/09	\$ 410.43	
328661	05/22/09	\$ 273.62	
326230	05/08/09	\$ 3,703.38	
326232	05/08/09	\$ 3,703.38	
320511	01/22/09	\$ 250.00	
324985	04/10/09	\$ 4,147.15	
324990	04/10/09	\$ 3,962.27	
325541	04/10/09	\$ 1,459.59	
326032	05/08/09	\$ 2,876.83	
326138	04/24/09	\$ 3,704.93	



**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
326416	05/08/09	\$ 5,545.74	
326745	05/08/09	\$ 1,648.10	
326747	05/29/09	\$ 1,451.90	
327106	05/08/09	\$ 2,338.45	
327279	05/15/09	\$ 3,284.01	
327429	05/08/09	\$ 1,459.59	
327602	05/22/09	\$ 2,040.39	
327873	05/15/09	\$ 1,459.59	
328072	05/15/09	\$ 903.06	
328763	05/22/09	\$ 2,811.83	
329902	05/28/09	\$ 1,602.03	
314784	04/24/09	\$ 319.50	
315562-01	05/08/09	\$ 1,113.30	
315618-01	05/08/09	\$ 2,053.80	
325187	04/03/09	\$ 91.80	
325670	05/08/09	\$ 656.10	
325684	05/08/09	\$ 456.30	
325846	04/24/09	\$ 480.60	
326034	05/08/09	\$ 296.10	
326588	05/08/09	\$ 112.50	
326954	05/08/09	\$ 297.00	
326968	05/15/09	\$ 256.50	
326970	05/08/09	\$ 174.60	
326972	05/15/09	\$ 147.60	
326974	05/15/09	\$ 110.74	
327124	05/15/09	\$ 1,650.60	
327125	05/22/09	\$ 673.20	
327368	05/15/09	\$ 456.30	
327369	05/15/09	\$ 523.80	
327531	05/15/09	\$ 334.80	
327583	05/08/09	\$ 1,118.70	
327892	05/26/09	\$ 602.10	
79586	07/19/02	\$ 259.60	
80320	01/20/03	\$ 389.40	
80327	11/12/04	\$ 259.60	
91889	01/20/03	\$ 1,475.39	
99089	01/10/03	\$ 497.40	
135561	11/15/04	\$ 389.40	
135564	11/15/04	\$ 389.40	
135566	11/15/04	\$ 757.00	
296080	04/21/08	\$ 1,586.99	
298907-01	06/19/08	\$ 2,500.00	
301973	06/19/08	\$ 446.25	
304135	10/13/08	\$ 796.72	
304639	08/14/08	\$ 825.00	
304766	07/24/08	\$ 942.11	
305526	08/11/08	\$ 1,595.00	
307692	08/26/08	\$ 4,500.00	
308932	09/19/08	\$ 2,000.00	
309187	10/23/08	\$ 2,966.06	
312067	10/13/08	\$ 900.00	
313020	11/05/08	\$ 2,264.23	
313126-01	10/21/08	\$ 1,800.00	
313206-01	10/23/08	\$ 466.89	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
313446	10/23/08	\$ 2,176.92	
314544	11/06/08	\$ 6,800.00	
314606-01	11/10/08	\$ 3,235.00	
314845	11/03/08	\$ 1,200.00	
315152-01	11/20/08	\$ 2,623.18	
315252	11/10/08	\$ 3,900.00	
316235	12/05/08	\$ 2,400.00	
316287	12/05/08	\$ 900.00	
316640	12/01/08	\$ 2,970.00	
316778	12/10/08	\$ 1,150.00	
317398	12/05/08	\$ 550.00	
317417	12/11/08	\$ 1,900.00	
317475	12/15/08	\$ 1,500.00	
317513	12/11/08	\$ 3,200.00	
317515-01	01/28/09	\$ 799.73	
317562	12/19/08	\$ 600.00	
317574-01	01/28/09	\$ 466.89	
317576-01	01/28/09	\$ 466.89	
317733	12/17/08	\$ 2,500.00	
317761	01/05/09	\$ 175.00	
317938-01	01/05/09	\$ 1,831.69	
317965	12/18/08	\$ 400.00	
318036	12/17/08	\$ 1,928.00	
318058-01	01/28/09	\$ 466.89	
318059-01	01/28/09	\$ 466.89	
318288	01/05/09	\$ 2,493.64	
318327	01/28/09	\$ 3,100.00	
318371	01/22/09	\$ 1,600.00	
318391	01/05/09	\$ 3,600.00	
318485	01/07/09	\$ 1,966.73	
318539-01	01/28/09	\$ 466.89	
318540-01	01/28/09	\$ 466.90	
318700	01/05/09	\$ 900.00	
318701	01/14/09	\$ 1,200.00	
319019	01/13/09	\$ 429.90	
319263-M	01/05/09	\$ 2,400.00	
319352	01/14/09	\$ 2,200.00	
319474	01/19/09	\$ 1,295.00	
319612	01/22/09	\$ 1,600.00	
319620	01/22/09	\$ 2,600.00	
319730	01/28/09	\$ 2,600.00	
320110	01/28/09	\$ 1,750.00	
320717	02/10/09	\$ 750.00	
320719	02/10/09	\$ 750.00	
320797	02/06/09	\$ 650.00	
321055	02/12/09	\$ 700.00	
321056	02/13/09	\$ 1,380.00	
321110	02/10/09	\$ 695.00	
321117	02/10/09	\$ 650.00	
321294	02/13/09	\$ 900.00	
321295	02/09/09	\$ 900.00	
321322	02/16/09	\$ 3,000.00	
321351	02/13/09	\$ 690.00	
321418	02/19/09	\$ 1,400.00	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
321434	02/10/09	\$ 1,100.00	
321667	02/12/09	\$ 650.00	
321697	02/09/09	\$ 1,500.00	
321699	02/26/09	\$ 900.00	
321736	02/16/09	\$ 1,500.00	
321789	03/04/09	\$ 1,400.00	
321801	02/20/09	\$ 700.00	
321852	02/16/09	\$ 900.00	
321856	02/12/09	\$ 900.00	
322093	02/20/09	\$ 1,630.38	
322215	02/23/09	\$ 750.00	
322257	03/03/09	\$ 2,000.00	
322307	02/27/09	\$ 875.00	
322431	02/20/09	\$ 700.00	
322436	02/23/09	\$ 1,400.00	
322486	02/23/09	\$ 690.00	
322769	03/02/09	\$ 850.00	
323011	03/09/09	\$ 900.00	
323043	03/09/09	\$ 850.00	
323139	03/05/09	\$ 600.00	
323202	03/11/09	\$ 2,500.00	
323252	03/02/09	\$ 700.00	
323253	03/02/09	\$ 800.00	
323255	03/02/09	\$ 1,600.00	
323489	03/19/09	\$ 1,399.08	
323514	03/18/09	\$ 700.00	
323519	03/19/09	\$ 650.00	
323632	03/12/09	\$ 2,437.10	
323746	03/12/09	\$ 286.60	
323808	03/13/09	\$ 950.00	
323918-01	04/17/09	\$ 1,650.00	
323991	03/18/09	\$ 750.00	
324086	03/19/09	\$ 600.00	
324088	03/20/09	\$ 650.00	
324118	03/18/09	\$ 700.00	
324172	03/16/09	\$ 1,100.00	
324182	03/16/09	\$ 2,000.00	
324218	03/24/09	\$ 1,400.00	
324389	03/30/09	\$ 3,000.00	
324477	03/20/09	\$ 2,500.00	
324653	04/02/09	\$ 2,400.00	
324654	03/30/09	\$ 850.00	
324792	03/31/09	\$ 950.00	
324866	03/30/09	\$ 2,500.00	
324943	04/14/09	\$ 3,600.00	
324968-01	06/05/09	\$ 1,700.00	
324971-01	06/05/09	\$ 1,700.00	
324983	04/02/09	\$ 790.00	
325431	04/14/09	\$ 1,285.00	
325681	04/15/09	\$ 1,621.54	
325793	04/15/09	\$ 1,500.00	
325823	04/15/09	\$ 1,900.00	
325857	04/17/09	\$ 2,450.00	
325999	04/15/09	\$ 500.00	

**Reliable Carriers, Inc.**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<b>GM Invoice Listing</b>
326192-01	05/15/09	\$ 2,326.73	
326871	05/21/09	\$ 850.00	
327255	05/12/09	\$ 1,500.00	
327434-01	05/14/09	\$ 619.56	
327470	05/11/09	\$ 225.00	
327532	05/15/09	\$ 2,100.00	
327555	05/26/09	\$ 4,150.00	
327560	05/22/09	\$ 1,200.00	
327631	05/15/09	\$ 750.00	
327644	05/20/09	\$ 1,800.00	
327878	05/15/09	\$ 1,900.00	
327941	05/20/09	\$ 1,900.00	
328089	05/12/09	\$ 3,200.00	
328173	05/22/09	\$ 900.00	
328261	05/21/09	\$ 1,400.00	
328266	05/21/09	\$ 1,400.00	
328283	05/20/09	\$ 2,400.00	
328375	05/20/09	\$ 950.00	
328492	05/21/09	\$ 1,000.00	
328608	06/04/09	\$ 1,800.00	
328657	05/21/09	\$ 900.00	
328658	06/04/09	\$ 990.00	
328666	05/20/09	\$ 650.00	
328858	05/21/09	\$ 3,600.00	
329792	06/02/09	\$ 990.00	
330047	06/08/09	\$ 750.00	
330366	06/08/09	\$ 1,200.00	
320145	02/06/09	\$ 3,879.06	
325410	04/10/09	\$ 273.62	
325938	04/24/09	\$ 273.62	
326737	05/08/09	\$ 2,617.57	
326740	05/08/09	\$ 2,952.27	
327126	05/15/09	\$ 2,617.57	
327127	05/15/09	\$ 2,617.57	
328027	05/26/09	\$ 5,660.62	
328728	05/26/09	\$ 5,660.62	
264529	05/29/07	\$ 785.47	
271280	08/16/07	\$ 213.59	
271282	08/16/07	\$ 213.59	
222825	03/31/06	\$ 1,739.91	
224777	04/07/06	\$ 3,065.41	
282912	12/07/07	\$ 290.23	
327943	05/15/09	\$ 2,178.18	
281349	11/14/07	\$ 1,568.50	
557983	05/30/09	\$ 3,767.81	
557918	05/30/09	\$ 1,679.02	
558231	05/30/09	\$ 3,767.88	
557691	05/30/09	\$ 6,752.93	
557938	05/30/09	\$ 1,624.80	
557939	05/30/09	\$ 954.36	
558072	05/30/09	\$ 3,439.49	
558280	05/30/09	\$ 1,281.85	
557873	05/30/09	\$ 3,576.59	
557498	05/30/09	\$ 5,635.91	

Reliable Carriers, Inc.

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>	<u>GM Invoice Listing</u>
557997	05/30/09	\$ 4,313.88	
558304	05/30/09	\$ 3,038.41	
557936	05/30/09	\$ 1,335.71	
557915	05/30/09	\$ 899.45	
558299	05/30/09	\$ 3,833.38	
558119	05/30/09	\$ 916.98	
558335	05/30/09	\$ 2,877.57	
557506	05/30/09	\$ 6,809.13	
558115	05/30/09	\$ 1,077.19	
558132	05/30/09	\$ 765.20	
558159	05/30/09	\$ 1,405.73	
557868	05/30/09	\$ 4,048.22	
558230	05/30/09	\$ 4,983.81	
558079	05/30/09	\$ 4,508.88	
558190	05/30/09	\$ 683.99	
558244	05/30/09	\$ 983.87	
558192	05/30/09	\$ 1,258.12	
558191	05/30/09	\$ 1,818.69	
558235	05/30/09	\$ 845.78	
558172	05/30/09	\$ 1,491.20	
558185	05/30/09	\$ 1,491.20	
558057	05/30/09	\$ 2,746.61	
557957	05/30/09	\$ 4,285.51	
558317	05/30/09	\$ 5,649.04	
558315	05/30/09	\$ 5,316.00	
558058	05/30/09	\$ 5,623.95	
557964	05/30/09	\$ 2,473.71	
557925	05/30/09	\$ 2,473.71	
558028	05/30/09	\$ 2,473.71	
558000	05/30/09	\$ 1,281.85	
557996	05/30/09	\$ 735.37	
558103	05/30/09	\$ 735.37	
329934	05/30/09	\$ 273.62	
328692	05/30/09	\$ 410.43	
329932	05/30/09	\$ 444.63	
329931	05/30/09	\$ 273.62	
558207	05/30/09	\$ 410.43	
558208	05/30/09	\$ 410.43	
558206	05/30/09	\$ 410.43	
558060	05/30/09	\$ 410.43	
558293	05/30/09	\$ 623.12	
558014	05/30/09	\$ 273.62	
558013	05/30/09	\$ 410.43	
557557	05/30/09	\$ 3,285.42	
557565	05/30/09	\$ 88.00	
557566	05/30/09	\$ 55.00	
557933	05/30/09	\$ 141.70	
557987	05/30/09	\$ 436.00	
558176	05/30/09	\$ 648.55	
558196	05/30/09	\$ 326.00	
558247	05/30/09	\$ 545.00	
558248	05/30/09	\$ 490.50	
558250	05/30/09	\$ 1,090.00	
558254	05/30/09	\$ 872.00	

Reliable Carriers, Inc.

<u>Invoice #</u>	<u>Date</u>	<u>GM Invoice Listing</u>	
		<u>Amount</u>	<u>Due</u>
558255	05/30/09	\$	599.75
558316	05/30/09	\$	239.80
558318	05/30/09	\$	746.65
558355	05/30/09	\$	926.50
329906	05/30/09	\$	3,473.93
552644	05/30/09	\$	375.00
557973	05/30/09	\$	2,997.50
557975	05/30/09	\$	1,308.00
557978	05/30/09	\$	1,308.00
557709	05/30/09	\$	1,491.20
557718	05/30/09	\$	2,917.39
557962	05/30/09	\$	1,960.44
557966	05/30/09	\$	1,470.33
558264	05/30/09	\$	275.00
	<b>TOTAL</b>	<b>\$</b>	<b>1,944,220.11</b>