

CURTIS CONVERSE 01520**02/06 - 07/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/12	245022	TECH TRANS	JARED FAWCETT	POCATELLO	ID		\$ -	\$ 33.75
2	02/06/12	KP 53629840	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50	\$ -
3	02/06/12	KP 53603110	AWC	COOK	SHELLEY	ID	9	\$ 40.50	\$ -
4	02/06/12	KP 53886600	AWC	WILLIAMS	FIRTH	ID	1	\$ 4.50	\$ -
5	02/06/12	KP 53608040	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
6	02/06/12	KP 53937450	AWC	CARUSO	IDAHO FALLS	ID	1	\$ 4.50	\$ -
7	02/06/12	245019	TECH TRANS	PORTER ROTHWELL	REXBURG	ID		\$ -	\$ 45.00
8	02/07/12	881780	HOME EXP	SHANE MURPHY	IDAHO FALLS	ID		\$ -	\$ 26.10
9	02/07/12	FN 0503	STI	PETCO	IDAHO FALLS	ID		\$ -	\$ 197.65
								\$ 63.00	\$ 302.50

Payroll**02/17/12 \$ 182.75****Labor \$ 182.75****Misc****Advances****\$ -****02/24/12****TOTAL****\$ 182.75**