

CURTIS CONVERSE 01520

02/13 - 14/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/13/12	KP 53900270	AWC	HOME DEPOT	CHUBBUCK	ID	4	\$ 18.00	\$ -
2	02/13/12	KP 53892170	AWC	CRAMER	IDAHO FALLS	ID	0	\$ -	\$ -
3	02/13/12	FN 0515	STI	PETCO	IDAHO FALLS	ID		\$ -	\$ 321.95
4	02/13/12	JA 2297	STI	DAVID DESAUTEL	IDAHO FALLS	ID		\$ -	\$ -
5	02/13/12	WN 9258	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
5	02/13/12	WN 9264	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
5	02/13/12	WN 9265	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
5	02/13/12	WN 9294	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
6	02/14/12	878181	HOME EXP	REGINA JAEGER	VICTOR	ID		\$ -	\$ 30.00
6	02/14/12	881490	HOME EXP	REGINA JAEGER	VICTOR	ID		\$ -	\$ 30.00
6	02/14/12	881861	HOME EXP	REGINA JAEGER	VICTOR	ID		\$ -	\$ 30.00
7	02/14/12	882661	HOME EXP	CLINT WILLIAMS	RIGBY	ID		\$ -	\$ 30.00
8	02/14/12	TX 0002	STI	BYU	REXBURG	ID		\$ -	\$ -
9	02/14/12	KP 53603460	AWC	STEADMAN	ISLAND PARK	ID	#	\$ 94.50	\$ -
9	02/14/12	KP 53854370	AWC	STEADMAN	ISLAND PARK	ID	1	\$ 4.50	\$ -
								\$ 117.00	\$ 441.95

Payroll**03/02/12 \$ 279.48****Labor \$ 279.48****Misc****Advances****\$ -****02/24/12****TOTAL****\$ 279.48**