

CURTIS CONVERSE 01520

02/22 - 25/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Skids	%
1	02/22/12	245661	LODESO	CHRIS TRAPNELL	MAPLETON	UT		\$ -	\$ 25.50
2	02/22/12	TU 1697	STI	DEREK BRUNDAGE	SPANISH FORK	UT		\$ -	\$ 395.86
2	02/22/12	TU 2003	STI	DEREK BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
2	02/22/12	YL 3494	STI	DEREK BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
3	02/22/12	245437	LODESO	PAULINE HURST	SALEM	UT		\$ -	\$ 49.50
4	02/23/12	KP 53156660	AWC	SEELY	RICHFIELD	UT	#	\$ 45.50	\$ -
5	02/23/12	593822	MB	CHAPPELL	LOA	UT	3	\$ 10.50	\$ -
6	02/23/12	591838	MB	RUIZ	MILFORD	UT	#	\$ 56.00	\$ -
7	02/23/12	QY 9297	STI	KIP STOUELL	PAROWAN	UT		\$ -	\$ -
8	02/23/12	245814	TECH TRANS	CARLY ALLEY	ENOCH	UT		\$ -	\$ 28.13
9	02/24/12	245827-28	BTX	DIXIE CENTER	ST GEORGE	UT		\$ -	\$ 137.50
10	02/24/12	YE 6047	STI	DIXIE REGIONAL	ST GEORGE	UT		\$ -	\$ -
11	02/24/12	KP 54133620	AWC	HOME DEPOT	WASHINGTON	UT	2	\$ 7.00	\$ -
12	02/24/12	YU 9330	STI	MAGAR	IVINS	UT		\$ -	\$ -
13	02/24/12	245835	TECH TRANS	PHIL TRUNELL	SANTA CLARA	UT		\$ -	\$ 33.75
14	02/25/12	245828	BTX	THE DIXIE CENTER	ST GEORGE	UT		\$ -	\$ 100.00
15	02/24/12	WR 0216	STI	STEVEN ANASTOS	STGEORGE	UT		\$ -	\$ -
								\$ 119.00	\$ 770.24

Payroll**03/02/12 \$ 444.62****Labor \$ 444.62****Misc****Advances****\$ -****03/09/12****TOTAL****\$ 444.62**