

CURTIS CONVERSE 01520

04/02 - 06/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/02/12	GP 9201	STI	WEST CENTER	POCATELLO	ID		\$ -	\$ 377.71
2	04/02/12	GH 1774	STI	WALMART	CHUBBUCK	ID		\$ -	\$ -
2	04/02/12	GH 1775	STI	WALMART	CHUBBUCK	ID		\$ -	\$ -
3	04/02/12	FN 1130	STI	PETCO	CHUBBUCK	ID		\$ -	\$ -
4	04/02/12	KP 54524380	AWC	BIRD	CHUBBUCK	ID	22	\$ 99.00	\$ -
5	04/02/12	KP 54525470	AWC	LAYTON	POCATELLO	ID	11	\$ 49.50	\$ -
6	04/03/12	KN 2413	STI	THE BUCKLE	IDAHO FALLS	ID		\$ -	\$ -
7	04/03/12	247440	NDS	BLAINE KILLPACK	IDAHO FALLS	ID		\$ -	\$ 56.25
8	04/03/12	899171	HOME EXP	PEGGY HANSON	AMMON	ID		\$ -	\$ 13.50
9	04/03/12	QW 1716	STI	TOUCH OF CLASS	JACKSON	WY		\$ -	\$ -
9	04/03/12	QW 1717	STI	TOUCH OF CLASS	JACKSON	WY		\$ -	\$ -
10	04/04/12	KP 54522630	AWC	CROCKETT	MONTPELIER	ID	13	\$ 58.50	\$ -
11	04/05/12	WR 0853	STI	BEDDIA	KAMAS	UT		\$ -	\$ 298.39
12	04/05/12	200166657	XEROX	BAKER HUGHES	ROOSEVELT	UT		\$ -	\$ 355.10
13	04/05/12	247715	NVC	MIKE RUSE	ROOSEVELT	UT		\$ -	\$ 42.19
14	04/05/12	247081	LODESO	CATHY NOLTE	ROOSEVELT	UT		\$ -	\$ 65.63
15	04/05/12	640167120	XEROX	UINTAH COUNTY	VERNAL	UT		\$ -	\$ -
16	04/05/12	320167258	XEROX	BJ SERVICES	VERNAL	UT		\$ -	\$ -
17	04/05/12	90167080	XEROX	WEATHERFORD	NAPLES	UT		\$ -	\$ -
18	04/05/12	247410	NVC	JANET HOWE	NAPLES	UT		\$ -	\$ 37.50
19	04/06/12	659266	MB	HOLZER	PRICE	UT	3	\$ 10.50	\$ -
20	04/06/12	ST 4862	STI	TRACY HARRIS	MOAB	UT		\$ -	\$ -
21	04/06/12	ST 4875	STI	AINGE MADOYN	MOAB	UT		\$ -	\$ -
22	04/06/12	SLC20005244	BTX	SPANISH TRAIL	MOAB	UT		\$ -	\$ 87.50
23	04/06/12	SLC20005225	BTX	CAR QWEST	MOAB	UT		\$ -	\$ 87.50
24	04/06/12	ST 4661	STI	SYLVIA NIELSON	BLANDING	UT		\$ -	\$ -
								\$ 217.50	\$ 1,421.26

Payroll**04/13/12 \$ 983.26****Labor \$ 655.50****Misc****Advances****\$ -****04/20/12****TOTAL****\$ 655.50**