

CURTIS CONVERSE 01520**05/08 - 09/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/08/12	TU 2387	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ 400.44
1	05/08/12	TU 2415	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
1	05/08/12	TU 2418	STI	D BRUNDAGE	SPANISH FORK	UT		\$ -	\$ -
2	05/08/12	EM 8724	STI	JOLAYNE OKERLUND	SALINA	UT		\$ -	\$ -
3	05/09/12	CH 9181	STI	CEDAR CITY FIDDLER	CEDAR CITY	UT		\$ -	\$ -
3	05/09/12	CH 9176	STI	CEDAR CITY FIDDLER	CEDAR CITY	UT		\$ -	\$ -
4	05/09/12	KP 55240060	AWC	HOME DEPOT	WASHINGTON	UT	1	\$ 3.50	\$ -
5	05/09/12	GV 9317	STI	FAMILY DOLLAR	WASHINGTON	UT		\$ -	\$ -
6	05/09/12	EM 8697	STI	WAYNE WAGNER	ST GEORGE	UT		\$ -	\$ -
								\$ 3.50	\$ 400.44

Payroll**05/25/12 \$ 242.37****Labor \$ 161.58****Misc****Advances \$ -****05/18/12****TOTAL \$ 161.58**