

CURTIS CONVERSE 01520**06/04 - 06/08/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue
1	06/05/12		STI	TRAILER LOAD	TACOMA	WA	\$ 1,064.67	\$ 3,041.92
2	06/05/12	RZ 8076	STI	ATT	BOTHELL	WA	\$ 54.40	\$ 68.00
3	06/07/12	RZ 8076A	STI	ATT	MILPITAS	CA	\$ 256.00	\$ 320.00
4	06/07/12	RZ 8076B	STI	ATT	HAYWARD	CA	\$ -	
5	06/07/12	RZ 8076C	STI	ATT	PLEASANTON	CA	\$ -	
6	06/07/12	RZ 8076D	STI	ATT	FAIRFIELD	CA	\$ -	
							\$ 1,375.07	\$ 3,429.92

Payroll**06/22/12 \$ 825.04****Labor \$ 550.03****Tolls \$ 18.00****Advances \$ (550.00) \$ 550.00****06/29/12 WIRE \$ 18.03**