

CURTIS CONVERSE 01520

06/11 - 15/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/11/12	KP 55706560	AWC	WINWARD	BLACKFOOT	ID	17	\$ 76.50	\$ -
2	06/11/12	921095	STI	EIRWWA	SHELLY	ID		\$ -	\$ 683.42
3	06/11/12	RZ 8150	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
4	06/11/12	AB 2778	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -
5	06/11/12	KB 2127	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
6	06/13/12	924044	STI	DAVID STAMEGNA	PARK CITY	UT		\$ -	\$ -
7	06/13/12	733256	MB	PETERSON	HEBER CITY	UT	3	\$ 10.50	\$ -
8	06/13/12	WI 1541	STI	JOEL RASKIN	HEBER CITY	UT		\$ -	\$ -
9	06/13/12	KP 55593680	AWC	SPARGER	VERNAL	UT	24	\$ 84.00	\$ -
10	06/13/12	KP 55780570	AWC	LOWES	VERNAL	UT	1	\$ 3.50	\$ -
11	06/13/12	HO 8196	STI	BUGSY	VERNAL	UT		\$ -	\$ -
12	06/14/12	HO 8224	STI	RILEY ALLEN	VERNAL	UT		\$ -	\$ -
13	06/14/12	EM 8899	STI	FLOYD BROWN	EAST CARBON	UT		\$ -	\$ -
14	06/14/12	KP 55690760	AWC	CARTER	GREEN RIVER	UT	20	\$ 70.00	\$ -
15	06/14/12	WN 9837	STI	ENERGY SOLUTIONS	THOMPSON	UT		\$ -	\$ -
16	06/15/12	WT 8291	STI	MARK D JAZO	MONTICELLO	UT		\$ -	\$ -
17	06/15/12	EU 4143	STI	ADRIENNE NELSON	BLANDING	UT		\$ -	\$ -
18	06/15/12	EU 4020	STI	TAYLOR PALMER	BLANDING	UT		\$ -	\$ -
								\$ 244.50	\$ 683.42

Payroll

06/22/12 \$ 556.75

Labor \$ 371.17

Advances

\$ -

06/29/12

WIRE

\$ 371.17