

CURTIS CONVERSE 01520

6/18 - 19/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	06/18/12	926149	HOME EXP	JANIS JELKE	BLACKFOOT	ID		\$ -	\$ 28.50	\$ 81.43
2	06/18/12	230168068	XEROX	MANUEL CAVAZOS	ABERDEEN	ID		\$ -	\$ 182.91	\$ 522.60
3	06/19/12	TR 2969	STI	FT HALL SERVICE	FORT HALL	ID		\$ -	\$ 379.67	\$ 1,084.78
4	06/18/12	KP 55708890	AWC	RITCHIE	IDAHO FALLS	ID	16	\$ 72.00	\$ -	
5	06/19/12	400168072	XEROX	EL CASTILLITO	IDAHO FALLS	ID		\$ -	\$ -	
6	06/19/12	280168068	XEROX	ID FALLS CRC	IDAHO FALLS	ID		\$ -	\$ -	
7	06/19/12	HO 8060	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -	
7	06/19/12	UH 5951	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -	
8	06/19/12	WN 9972	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
8	06/19/12	XB 2160	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
9	06/19/12	210168068	XEROX	CARITAS DA ANGEL	ROBERTS	ID		\$ -	\$ -	
10	06/19/12	OK 6663	STI	CHRIS CARR	REXBURG	ID		\$ -	\$ -	
11	06/19/12	AB 3273	STI	M SCHELLER	ALTA	WY		\$ -	\$ 16.00	\$ 20.00
12	06/19/12	RZ 8287	STI	MADISON MEM	REXBURG	ID		\$ -	\$ -	
								\$ 72.00	\$ 607.08	\$ 1,708.81

Payroll**07/06/12 \$ 407.45****Labor \$ 271.63****Advances****\$ -****06/29/12****WIRE \$ 271.63**