

CURTIS CONVERSE 01520**06/27 - 07/01/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	%	Revenue
1	06/27/12	EU 3587	STI	KMART	PRICE	UT	\$ 300.59	\$ 858.83
2	06/27/12	XB 2612	STI	OFFICE ETC	PRICE	UT	\$ -	
3	06/27/12	SK 2364	STI	TODD HACKNEY	MOAB	UT	\$ -	
4	06/27/12	EU 5289	STI	ANDREA FRENCH	MOAB	UT	\$ -	
4	06/27/12	EU 5324	STI	ANDREA FRENCH	MOAB	UT	\$ -	
5	06/27/12	EU 5319	STI	JEAN WILLIAMS	MOAB	UT	\$ -	
6	06/28/12	120826	LINEHAUL	LUKE MILLER	DURANGO	CO	\$ 1,371.72	\$ 3,919.21
			ACCESSOR				\$ 918.31	\$ 1,020.34
			PACKING				\$ 963.38	\$ 1,070.42
			WAITING				\$ 350.00	\$ -
							\$ 3,904.00	\$ 6,868.80

Payroll**07/06/12 \$ 2,342.40**

Labor	\$ 1,561.60
Weights	\$ 6.00
Truck Wash	\$ 69.00
Advances	\$ (1,400.00)
07/13/12 WIRE	\$ 236.60