

CURTIS CONVERSE 01520**07/09 - 10/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	07/09/12	AJ 1018	STI	MADISON MEMORIAL	REXBURG	ID		\$ -	\$ 498.94	\$ 1,425.55
1	07/09/12	AJ 1030	STI	MADISON MEMORIAL	REXBURG	ID		\$ -	\$ 12.80	\$ 16.00
2	07/09/12	GH 1897	STI	931553 VIRGINA GRIF	SALMON	ID		\$ -	\$ -	
3	07/10/12	KP 56015230	AWC	OMOTOWA OMTAYO	IDAHO FALLS	ID	21	\$ 94.50	\$ -	
4	07/10/12	NA 6562	STI	EID REGIONAL	IDAHO FALLS	ID		\$ -	\$ 192.00	\$ 240.00
4	07/10/12	NA 6569	STI	EID REGIONAL	IDAHO FALLS	ID		\$ -	\$ -	
5	07/10/12	PR 2943	STI	BUSCH	IDAHO FALLS	ID		\$ -	\$ 12.80	\$ 16.00
6	07/10/12	TP 1810	STI	PBMS	IDAHO FALLS	ID		\$ -	\$ -	
7	07/10/12	933564	STI	JANIS JELKE	BLACKFOOT	ID		\$ -	\$ -	
8	07/10/12	TE 3592	STI	ROBERTA HIGBEE	DOWNEY	ID		\$ -	\$ -	
9	07/10/12	NA 6568	STI	POWER HOSPITAL	MERICAN FALL	ID		\$ -	\$ -	
								\$ 94.50	\$ 716.54	

Payroll

	\$ 486.63	Labor	\$ 324.42
07/20/12	\$ 387.40		
08/17/12	\$ 99.23	Advances	\$ -
		TOTAL	\$ 324.42
	07/27/12	WIRE	\$ 258.27
	08/10/12	WIRE	\$ 66.15