

CURTIS CONVERSE 01520**07/16 - 18/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	07/16/12	770168688	XEROX	MY BULLFROG.COM	POCATELLO	ID		\$ -	\$ 359.98	\$ 1,028.51
2	07/16/12	990168058	XEROX	ID STATE UNIV	POCATELLO	ID		\$ -	\$ -	
3	07/16/12	931704	HOME EXP	TERRY GILLET	POCATELLO	ID		\$ -	\$ 34.99	\$ 99.96
4	07/16/12	MA 8968	STI	CAR CHROME	POCATELLO	ID		\$ -	\$ 464.36	\$ 1,326.74
5	07/17/12	932831	HOME EXP	CHARLES CATHER	SHELLEY	ID		\$ -	\$ 17.50	\$ 50.00
6	07/17/12	KP 56250480	AWC	HOME DEPOT	IDAHO FALLS	ID	5	\$ 22.50	\$ -	
6	07/17/12	KP 56250510	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -	
7	07/17/12	870168704	XEROX	DOCUMENT GROUP	IDAHO FALLS	ID		\$ -	\$ -	
8	07/17/12	HE 2806	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
9	07/17/12	220168417	XEROX	MYBULLFROG.COM	RIGBY	ID		\$ -	\$ -	
10	07/17/12	160168417	XEROX	MYBULLFROG.COM	DRIGGS	ID		\$ -	\$ -	
11	07/17/12	780168503	XEROX	CENTRAL ELEM	ST ANTHONY	ID		\$ -	\$ -	
12	07/18/12	WT 8628	STI	JOHN DUKE	SALMON	ID		\$ -	\$ -	
12	07/18/12	WT 8586	STI	JEANNIE JAMISON	GIBBONSVILLE	ID		\$ -	\$ -	
14	07/18/12	GH 1889	STI	CHARLOTTE PAGE	MAY	ID		\$ -	\$ -	
15	07/18/12	EM 9019	STI	DENNIS GRISCO	CLIFTON	ID		\$ -	\$ -	
								\$ 31.50	\$ 876.82	\$ 2,505.21

Payroll**08/03/12 \$ 544.99****Labor \$ 363.33****Advances****\$ -****07/27/12****WIRE \$ 363.33**