

CURTIS CONVERSE 01520

07/23 - 25/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	07/23/12	800168680	XEROX	MARK MAXCY	SODA SPRINGS	ID		\$ -	\$ 246.92	\$ 823.07
2	07/23/12	CC 0890	STI	IDAHO STATE UNIVER	POCATELLO	ID		\$ -	\$ 375.00	\$ 1,071.42
3	07/24/12	KP 56743800	AWC	OMOTOWA	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
4	07/24/12	HJ 2630	STI	CALVARY CHAPEL	IDAHO FALLS	ID		\$ -	\$ -	
5	07/24/12	IX 0818	STI	KELSIE KELLAR	IDAHO FALLS	ID		\$ -	\$ -	
6	07/24/12	RD 6703	STI	BEA NAT LAB	IDAHO FALLS	ID		\$ -	\$ -	
7	07/24/12	1075463	MB	JEFF JOHNSON	IRWIN	ID		\$ -	\$ -	
8	07/24/12	BLS120833	HVP	LAURIE WATERHOUSE	JACKSON	WY		\$ -	\$ 52.50	\$ 175.00
9	07/24/12	KP 56028500	AWC	NELSON	JACKSON	WY	12	\$ 54.00	\$ -	
10	07/24/12	TR 3010	STI	WEST LAW OFFICE	ROCK SPRINGS	WY		\$ -	\$ -	
11	07/25/12	KP 56411160	AWC	HOME DEPOT	ROCK SPRINGS	WY	4	\$ 18.00	\$ -	
11	07/25/12	KP 56723960	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -	
12	07/25/12	TX 0245	STI	COPIER SUPPLY	ROCK SPRINGS	WY		\$ -	\$ -	
13	07/25/12	60167677	XEROX	ASHLEY NATIONAL	DUTCH JOHN	UT		\$ -	\$ -	
14	07/25/12	80167677	XEROX	ASHLEY NATIONAL	MANILA	UT		\$ -	\$ -	
15	07/25/12	540168697	XEROX	SILVER EAGLE	EVANSTON	WY		\$ -	\$ -	
16	07/25/12	KP 56354200	AWC	PEDROZA	EVANSTON	WY	20	\$ 90.00	\$ -	
								\$ 171.00	\$ 674.42	\$ 2,069.49

Payroll

	\$ 507.25	Labor	\$ 338.17
08/03/12	\$ 504.76		
08/17/12	\$ 2.49	Advances	\$ -
08/10/12		WIRE	\$ 338.17