

CURTIS CONVERSE 01520**08/01 - 02/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	08/01/12	UL 9770	STI	HAWLEY TROXELL	POCATELLO	ID		\$ -	\$ 297.79	\$ 850.83
2	08/01/12	KP 56031410	AWC	NAIDU DESINENI	POCATELLO	ID	13	\$ 58.50	\$ -	
3	08/01/12	TR 6669	STI	ID STATE UNIV	POCATELLO	ID		\$ -	\$ -	
4	08/01/12	OK 7909	STI	PORTNEUF MEDICAL	POCATELLO	ID		\$ -	\$ -	
4	08/01/12	KP 56432350	AWC	CORTEZ	BLACKFOOT	ID	12	\$ 54.00	\$ -	
5	08/01/12	KP 56733250	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
6	08/01/12	HE 2881	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -	
7	08/02/12	RA 8771	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
8	08/02/12	TE 5749	STI	INTMTN EMERGENCY	IDAHO FALLS	ID		\$ -	\$ -	
9	08/02/12	PR 2249	STI	ID HOUSING	IDAHO FALLS	ID		\$ -	\$ 5.60	\$ 16.00
								\$ 117.00	\$ 303.39	

Payroll**08/17/12 \$ 252.23****Labor \$ 168.16****Advances****\$ -****08/10/12****WIRE \$ 168.16**