

CURTIS CONVERSE 01520**09/24 - 27/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	09/24/12	630169524	XEROX	DEAN HALSE	BOZEMAN	MT		\$ -	\$ 778.54	\$ 2,224.39
2	09/24/12	AH 0578	STI	GENE TV	REXBURG	ID		\$ -	\$ 249.39	\$ 712.54
3	09/25/12	630169479	XEROX	SECURITY CONNECT	IDAHO FALLS	ID		\$ -	\$ -	
4	09/25/12	KP 57429460	AWC	JOHNSON	AMMON	ID	20	\$ 90.00	\$ -	
5	09/25/12	KP 57647020	AWC	QUILDEN	IDAHO FALLS	ID	14	\$ 63.00	\$ -	
6	09/25/12	KP 57508140	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
7	09/25/12	XZ 2746	STI	BLIND SHIPMENT	IDAHO FALLS	ID		\$ -	\$ -	
8	09/25/12	CC 2230	STI	SANDWICH TREE	IDAHO FALLS	ID		\$ -	\$ -	
9	09/25/12	955194	HOME EXP	PILAR FRIESEN	AMERICAN FALLS	ID		\$ -	\$ 17.50	\$ 50.00
	09/25/12			UNLOAD / RELOAD	SALT LAKE CITY	UT		\$ -	\$ -	
10	09/26/12	BLS219198	BTX	TETON RETINAL	IDAHO FALLS	ID		\$ -	\$ 306.25	\$ 875.00
11	09/26/12	255080	UPS	BIG SKY RESORT	BIG SKY	MT		\$ -	\$ 218.75	\$ 625.00
								\$ 157.50	\$ 1,570.43	

Payroll

	\$	1,036.76	Labor	\$	691.17
10/12/12	\$	958.01			
10/12/12	\$	78.75	Advances	\$ -	
			TOTAL	\$	691.17
		10/05/12	WIRE	\$	638.67
		10/19/12	WIRE	\$	52.50