

CURTIS CONVERSE 01520**09/30 - 10/02/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	09/30/12	906565	HHG	NEEDS	HELENA	MT			\$ 600.00	
2	09/30/12	255124	UPS	BIG SKY RESORT	BIG SKY	MT			\$ 218.75	\$ 625.00
3	10/01/12	JJ 1849	STI	MACY	IDAHO FALLS	ID			\$ 369.90	\$ 1,056.87
4	10/01/12	KP 57786530	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -	
4	10/01/12	KP 57865080	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
5	10/01/12	530169585	XEROX	EASTERN ID	IDAHO FALLS	ID			\$ -	
6	10/01/12	HE 3162	STI	YOST	IDAHO FALLS	ID			\$ -	
7	10/01/12	QB 0180	STI	SKYLINE SURGERY CTR	POCATELLO	ID			\$ -	
8	10/01/12	120169172	XEROX	WASHINGTON GROUP	SODA SPRINGS	ID			\$ -	
9	10/01/12	QI 5921	STI	DEAN SWITZER	MONTPELIER	ID			\$ -	
10	10/01/12		OEC	BLACK PALLET		ID	1	\$ 20.00	\$ -	
			7.25	BROKE DOWN					\$ 94.25	
								\$ 33.50	\$ 1,282.90	

Payroll**10/12/12 \$ 789.84****Labor \$ 526.56****Advances \$ (100.00)****10/19/12 WIRE \$ 426.56**