

CURTIS CONVERSE 01520**10/22 - 25/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	10/22/12	KP 58004980	AWC	MATTHEWS	HENEFER	UT	1	\$ 3.50	\$ -	
1	10/22/12	KP 58005000	AWC	MATTHEWS	HENEFER	UT	18	\$ 63.00	\$ -	
1	10/22/12	KP 58005001	AWC	MATTHEWS	HENEFER	UT	1	\$ 3.50	\$ -	
1	10/22/12	KP 58005030	AWC	MATTHEWS	HENEFER	UT	2	\$ 7.00	\$ -	
2	10/22/12	KP 58036590	AWC	WEICHELT	KEMMERER	WY	17	\$ 76.50	\$ -	
3	10/23/12	110170018	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	\$ 144.99	\$ 414.26
4	10/23/12	400170134	XEROX	TECHNOLOGY	ROCK SPRINGS	WY		\$ -	\$ -	
5	10/23/12	921799	MB	COOLEY	ROCK SPRINGS	WY	23	\$ 103.50	\$ -	
6	10/23/12	968837	STI	GILDAY ARCHITECTS	WILSON	WY		\$ -	\$ 339.80	\$ 970.86
7	10/23/12	924676	MB	LINCOLN	JACKSON	WY	5	\$ 22.50	\$ -	
8	10/23/12	200170114	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ 395.95	\$ 1,131.29
9	10/23/12	90169685	XEROX	TETON COUNTY	JACKSON	WY		\$ -	\$ -	
10	10/24/12	KP 58081890	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -	
11	10/24/12	RA 9165	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
12	10/24/12	KP 57919680	AWC	JAGIELSKI	REXBURG	ID	13	\$ 58.50	\$ -	
13	10/24/12	AI 2538	STI	PRESTON RUFFE	CARMEN	ID		\$ -	\$ -	
14	10/25/12	WI 1728	STI	DONNA WOOD WORTH	ROCKLAND	ID		\$ -	\$ -	
15	10/25/12	255974	XEROX	FRANKLIN LIBRARY	PRESTON	ID		\$ -	\$ -	
								\$ 347.00	\$ 880.74	

Payroll**11/09/12 \$ 736.65****Labor \$ 491.10****Headlight \$ 8.28****Advances \$ (80.00)****11/02/12 WIRE \$ 419.38**