

CURTIS CONVERSE 01520

11/07 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	11/07/12	KP 58245340	AWC	CROCKETT	PRESTON	ID	2	\$ 9.00	\$ -	
1	11/07/12	KP 58245370	AWC	CROCKETT	PRESTON	ID	14	\$ 63.00	\$ -	
2	11/07/12	690170021	XEROX	STATE OF ID	POCATELLO	ID		\$ -	\$ 243.70	\$ 696.29
3	11/07/12	972426	HOME EXP	JILL SCHUETTE	POCATELLO	ID		\$ -	\$ 29.57	\$ 84.49
4	11/07/12	EM 9497	STI	SUSAN COLLINS	MOORE	ID		\$ -	\$ 414.35	\$ 1,183.86
5	11/07/12	AI 2597	STI	BECKY BLAKE	SALMON	ID		\$ -	\$ -	
6	11/07/12	AD 0952	STI	SUMMIT CM	N FORK	ID		\$ -	\$ 16.00	\$ 20.00
7	11/08/12	973017	HOME EXP	KAMI SIMMONS	IDAHO FALLS	ID		\$ -	\$ 30.45	\$ 87.00
8	11/08/12	170169966	XEROX	ID STATE POLICE	IDAHO FALLS	ID		\$ -	\$ -	
9	11/08/12	830169989	XEROX	ID STATE POLICE	IDAHO FALLS	ID		\$ -	\$ -	
11	11/08/12	AP 0011	STI	PAUL MARTIN	VICTOR	ID		\$ -	\$ 16.00	\$ 20.00
12	11/08/12	KP 58215030	AWC	CEDAR APTMNTS	SHELLEY	ID	14	\$ 63.00	\$ -	
13	11/08/12	KP 58373590	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
14	11/07/12	XZ 3705	STI	DISCOVERY CARE	SALMON	ID		\$ -	\$ -	
15	11/08/12	HM 7156	STI	BONNEVILLE BLUEPRINT	IDAHO FALLS	ID		\$ -	\$ -	
								\$ 139.50	\$ 750.07	

Payroll**11/23/12 \$ 533.74****Labor \$ 355.83****Advances****\$ -****11/16/12****WIRE \$ 355.83**