

CURTIS CONVERSE 01520**11/12 - 16/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/12	WM 3128	STI	CARIBOU MEMORIAL	SODA SPRINGS	ID		\$ -	\$ 845.48
2	11/12/12	GA 3910	STI	ROBERT PETERSON	POCATELLO	ID		\$ -	\$ -
3	11/12/12	FV 5385	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
4	11/12/12	KP 58375140	AWC	CEDAR APTS	SHELLEY	ID	14	\$ 63.00	\$ -
5	11/13/12	AI 2597	STI	BECKY BLAKE	SALMON	ID		\$ -	\$ -
6	11/13/12	PR 4570	STI	INTL COPIER	MACKAY	ID		\$ -	\$ 89.14
7	11/14/12	UW 5911	STI	BERNIE MORRIS	HELPER	UT		\$ -	\$ -
8	11/14/12	FY 0166	STI	PINNACLE NURSING	PRICE	UT		\$ -	\$ -
9	11/14/12	760170206	XEROX	PRICE MINE	PRICE	UT		\$ -	\$ 333.67
10	11/14/12	QB 0478	STI	A GREAT FIND	CARBONDALE	CO		\$ -	\$ -
11	11/15/12	470169444	XEROX	SK TECHNOLOGIES	MOAB	UT		\$ -	\$ -
12	11/15/12	AI 2853	STI	HELEN FULLER	LA SAL	UT		\$ -	\$ -
13	11/15/12	AI 1021	STI	PAXMAN PRESTON	MOAB	UT		\$ -	\$ -
14	11/16/12	AI 2444	STI	JOANNE AVERY	MONTICELLO	UT		\$ -	\$ -
15	11/16/12	AI 2686	STI	ROMA YOUNG	MONTICELLO	UT		\$ -	\$ -
16	11/16/12	AI 2852	STI	J GROVER-Refused	BLANDING	UT		\$ -	\$ -
								\$ 63.00	\$ 1,268.29

Payroll**11/23/12 \$ 798.77****Labor \$ 532.51****Advances \$ (180.00)****11/30/12 WIRE \$ 352.51**