

CURTIS CONVERSE 01520**12/05 - 06/12**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	
1	12/05/12	220170698	XEROX	HARBOR FREIGHT TOOLS	POCATELLO	ID		\$ -	\$ 263.75	\$ 753.57
2	12/05/12	IX 2620	STI	KIRSTEN NICKISCH	POCATELLO	ID		\$ -	\$ 246.54	\$ 704.39
3	12/05/12	EW 7908	STI	THE BUCKLE	CHUBBUCK	ID		\$ -	\$ -	
4	12/05/12	983293	HOME EXP	JULIE NASH	BLACKFOOT	ID		\$ -	\$ 24.50	\$ 70.00
5	12/05/12	TX 7094A	STI	SOURCE REFRIGERA	IDAHO FALLS	ID		\$ -	\$ -	
6	12/05/12	ER 9493	STI	EID REGIONAL	IDAHO FALLS	ID		\$ -	\$ -	
7	12/05/12	KP 58599340	AWC	SINGARAJAH	IDAHO FALLS	ID	17	\$ 76.50	\$ -	
8	12/06/12	340170574	XEROX	MCAFEE INC	IDAHO FALLS	ID		\$ -	\$ -	
9	12/06/12	270170540	XEROX	BONNEVILLE COUNTY	IDAHO FALLS	ID		\$ -	\$ -	
								\$ 76.50	\$ 534.79	

Payroll**12/21/12 \$ 366.77****Labor \$ 244.51****Advances****\$ -****12/14/12****WIRE****\$ 244.51**

ESTIMATED