

CURTIS CONVERSE 01520

01/02 - 04/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/02/13	RP 7152	STI	SKYLINE SURGERY	POCATELLO	ID		\$ -	\$ 239.71
2	01/02/13	940171232	XEROX	IDAHO ASPHALT	BLACKFOOT	ID		\$ -	\$ 710.31
3	01/02/13	KP 59044510	AWC	MILLER	IDAHO FALLS	ID	13	\$ 58.50	\$ -
3	01/02/13	KP 59044540	AWC	MILLER	IDAHO FALLS	ID	4	\$ 18.00	\$ -
4	01/02/13	992206	HOME EXP	KATHY ASPER	MENAN	ID		\$ -	\$ 16.80
5	01/03/13	170130322	XEROX	BILLINGS TERMINAL	BILLINGS	MT		\$ -	\$ -
6	01/03/13	360171012	XEROX	MERIT ENERGY CO.	THERMOPOLIS	WY		\$ -	\$ -
7	01/03/13	KP 58985720	AWC	MARKET	LANDER	WY	11	\$ 49.50	\$ -
8	01/04/13	300171139	XEROX	HUNTER FAMILY	ROCK SPRINGS	WY		\$ -	\$ -
9	01/04/13	850171119	XEROX	SWEETWATER CNTY	ROCK SPRINGS	WY		\$ -	\$ -
10	01/04/13	650171191	XEROX	MERIT ENERGY	ROCK SPRINGS	WY		\$ -	\$ -
11	01/04/13	FK5506	XEROX	THOMAS SWICK	ROCK SPRINGS	WY		\$ -	\$ -
								\$ 126.00	\$ 966.83

Payroll**01/18/13 \$ 655.70****Labor****\$ 437.13****Advances****\$ -****01/11/13****WIRE****\$ 437.13**