

CURTIS CONVERSE 01520**03/19 - 20/13**

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	03/19/13	1013995	HOME EXP	DAVID PARKER	POCATELLO	ID		\$ -	\$ 16.80	\$ 48.00
2	03/19/13	1013600	HOME EXP	CRYSTA KIMES	POCATELLO	ID		\$ -	\$ 16.80	\$ 48.00
3	03/19/13	1015822	HOME EXP	ALYSSA EDDINGTON	BLACKFOOT	ID		\$ -	\$ 24.50	\$ 70.00
4	03/19/13	1016922	HOME EXP	KRISTINA PARKS	IDAHO FALLS	ID		\$ -	\$ 33.25	\$ 95.00
5	03/20/13	710171892	XEROX	FIRST CHURCH	IDAHO FALLS	ID		\$ -	\$ 184.35	\$ 614.51
6	03/20/13	YK 9394	STI	FISHERS	IDAHO FALLS	ID		\$ -	\$ 244.46	\$ 698.46
6	03/20/13	YK 9399	STI	FISHERS	IDAHO FALLS	ID		\$ -	\$ -	
7	03/20/13	DF 2087	STI	US VENDING	IDAHO FALLS	ID		\$ -	\$ -	
8	03/20/13	RA 0056	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -	
9	03/20/13	KP 60453460	AWC	BOETKER	AMMON	ID	17	\$ 76.50	\$ -	
10	03/20/13	160171699	XEROX	KOHL'S	AMMON	ID		\$ -	\$ -	
								\$ 76.50	\$ 520.16	

Payroll**03/29/13 \$ 358.00****Labor \$ 238.67****Advances****\$ -****04/05/13****WIRE****\$ 238.67**