

CURTIS CONVERSE 01520

04/02 - 04/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	04/02/13	QH 5797	STI	MICHAEL LINDSAY	SODA SPRINGS	ID		\$ -	\$ 392.30	\$ 1,120.85
2	04/02/13	SQ 8207	STI	WHEELER ELECTRIC	POCATELLO	ID		\$ -	\$ -	
3	04/02/13	GS 6697	STI	ID STATE UNIV	POCATELLO	ID		\$ -	\$ -	
4	04/02/13	KP 60695050	AWC	LOWES	POCATELLO	ID	11	\$ 49.50	\$ -	
5	04/02/13	JN 1586	STI	IES	POCATELLO	ID		\$ -	\$ -	
6	04/02/13	EP 5516	STI	ALLSTATE INS	POCATELLO	ID		\$ -	\$ -	
7	04/03/13	200172052	XEROX	NORCO	BLACKFOOT	ID		\$ -	\$ 193.64	\$ 553.26
8	04/03/13	1021390	HOME EXP	RICHARD PUGMIRRE	BLACKFOOT	ID		\$ -	\$ 24.50	\$ 70.00
9	04/03/13	KT 3232	STI	DILLARDS	IDAHO FALLS	ID		\$ -	\$ -	
10	04/03/13	1025267	HOME EXP	GARY SESSIONS	IDAHO FALLS	ID		\$ -	\$ 33.25	\$ 95.00
11	04/03/13	RA 0084	STI	FISHERS DOCUMENT	IDAHO FALLS	ID		\$ -	\$ -	
12	04/03/13	FF 9634	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -	
13	04/03/13	SQ 8211	STI	ELECT WHOLESALE	IDAHO FALLS	ID		\$ -	\$ -	
14	04/03/13	KP 60535770	AWC	SKIMMYHORN	IDAHO FALLS	ID	16	\$ 72.00	\$ -	
15	04/03/13	KP 60923150	AWC	FOWLER	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
16	04/03/13	330172017	XEROX	MY BULLFROG.COM	IDAHO FALLS	ID		\$ -	\$ -	
17	04/03/13	EE 9534	STI	TOM WOOD	IDAHO FALLS	ID		\$ -	\$ -	
18	04/04/13	660172023	XEROX	CL PRINTING	IDAHO FALLS	ID		\$ -	\$ -	
19	04/04/13	1023330	HOME EXP	PAGE MAMOT	DRIGGS	ID		\$ -	\$ 24.50	\$ 70.00
20	04/04/13	KP 59943280	AWC	CLARK	ISLAND PARK	ID	18	\$ 81.00	\$ -	
21	04/04/13	JN 1494	STI	YOST INC	IDAHO FALLS	ID		\$ -	\$ -	
								\$ 207.00	\$ 668.19	

Payroll**04/12/13 \$ 525.11****Labor \$ 350.08****Advances \$ (150.00)****04/19/13****WIRE \$ 200.08**