

CURTIS CONVERSE 01520

04/08 - 11/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	04/08/13	1026275	HOME EXP	JULIE DRISCOLL	ABERDEEN	ID		\$ -	\$ 19.60	\$ 56.00
2	04/08/13	KP 60819480	AWC	WOODRUFF	POCATELLO	ID	13	\$ 58.50	\$ -	
3	04/08/13	1018579	HOME EXP	POCATELLO CITY CLERK	POCATELLO	ID		\$ -	\$ 43.75	\$ 125.00
4	04/08/13	KP 60915970	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -	
4	04/08/13	KP 60922020	AWC	HOME DEPOT	IDAHO FALLS	ID	3	\$ 13.50	\$ -	
4	04/08/13	KP 61097410	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -	
5	04/08/13	KP 60853720	AWC	MAXFIELD ROBERT	IDAHO FALLS	ID	14	\$ 63.00	\$ -	
6	04/08/13	1026481	HOME EXP	SHAWN COX	IDAHO FALLS	ID		\$ -	\$ 24.50	\$ 70.00
7	04/08/13	KP 60821710	AWC	HANSEN	MONTEVIEW	ID	15	\$ 67.50	\$ -	
8	04/09/13	1025198	HOME EXP	SUNNY MARTON	RIGBY	ID		\$ -	\$ 21.00	\$ 60.00
9	04/09/13	1024607	HOME EXP	AUDREY MURANAKA	RIGBY	ID		\$ -	\$ 24.50	\$ 70.00
10	04/08/13	QB 5412	STI	AXIA HOME LOANS	POCATELLO	ID		\$ -	\$ 450.24	\$ 1,286.39
11	04/10/13	KP 60690270	AWC	ROSENBLATT LEE	HEBER CITY	UT	13	\$ 45.50	\$ -	
12	04/10/13	QH 5674	STI	EMILY ODRISCOLL	HEBER CITY	UT		\$ -	\$ -	
13	04/10/13	1021083	HOME EXP	JEFF ZISK	HEBER CITY	UT		\$ -	\$ 24.50	\$ 70.00
14	04/10/13	XM 7406	STI	AMES KLEINFELTER	DUCHESNE	UT		\$ -	\$ -	
15	04/10/13	580172678	XEROX	BASIN WESTERN INC	ROOSEVELT	UT		\$ -	\$ 489.51	\$ 1,398.61
16	04/10/13	QH 5846	STI	ALAN LARSEN	ROOSEVELT	UT		\$ -	\$ -	
17	04/10/13	QH 5761	STI	IFFANY TUCKER	ROOSEVELT	UT		\$ -	\$ -	
18	04/10/13	KP 60793480	AWC	DALTON	ROOSEVELT	UT	18	\$ 63.00	\$ -	
19	04/11/13	QI 5980	STI	ROBYN RICHINS	VERNAL	UT		\$ -	\$ -	
20	04/11/13	980172414	XEROX	HALLIBURTON	VERNAL	UT		\$ -	\$ -	
21	04/11/13	250172440	XEROX	ASHLEY VALLEY	VERNAL	UT		\$ -	\$ -	
22	04/11/13	KP 60695280	AWC	BURNS	VERNAL	UT	31	\$ 108.50	\$ -	
22	04/11/13	KP 60695290	AWC	BURNS	VERNAL	UT	3	\$ 10.50	\$ -	
23	04/11/13	QH 5841	STI	ALISA MADSEN	ORANGEVILLE	UT		\$ -	\$ -	
24	04/11/13	180172513	XEROX	BUREAU OF LAND	MOAB	UT		\$ -	\$ -	
25	04/11/13	190172513	XEROX	BUREAU OF LAND	MOAB	UT		\$ -	\$ -	
								\$ 443.50	\$ 1,097.60	

Payroll**04/26/13 \$ 924.66****Labor****\$ 616.44**

04/19/13	Advances	\$	(200.00)
	WIRE	\$	416.44