

CURTIS CONVERSE 01520

05/06 - 07/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	05/06/13	1037227	HOME EXP	JAMES KNUDSEN	POCATELLO	ID		\$ -	\$ 35.18	\$ 100.52
2	05/06/13	EE 9411	STI	IDAHO BUSINESS	POCATELLO	ID		\$ -	\$ 404.74	\$ 1,156.41
3	05/06/13	1034636	HOME EXP	ANNA KLASSEN	ABERDEEN	ID		\$ -	\$ 24.50	\$ 70.00
4	05/06/13	1038360	HOME EXP	BONNIE GREEN	SPRINGFIELD	ID		\$ -	\$ 14.00	\$ 40.00
5	05/06/13	730172555	XEROX	ID PHYSICIANS	IDAHO FALLS	ID		\$ -	\$ 147.42	\$ 421.20
6	05/07/13	QH 6072	STI	AMY CASSEL	SALMON	ID		\$ -	\$ -	
7	05/07/13	800172840	XEROX	CROP PROD SERVICES	ROBERTS	ID		\$ -	\$ -	
8	05/07/13	SB 1081	STI	CHRISTINE DZBOUCK	VICTOR	ID		\$ -	\$ -	
9	05/07/13	KP 60786800	AWC	MAC	VICTOR	ID	13	\$ 58.50	\$ -	
9	05/07/13	KP 61356650	AWC	MAC	VICTOR	ID	4	\$ 18.00	\$ -	
								\$ 76.50	\$ 625.85	

Payroll**05/24/13 \$ 421.41****Labor \$ 280.94****Advances****\$ -****05/17/13****WIRE****\$ 280.94**