

CURTIS CONVERSE 01520

05/15 - 17/13

| Stop | Del Date | Reference   | Account    | Stop Name        | City           | State | #  | Cabs             | %                | Revenue     |
|------|----------|-------------|------------|------------------|----------------|-------|----|------------------|------------------|-------------|
| 1    | 05/15/13 | KP 61529070 | AWC        | BOMAN            | MONTPELIER     | ID    | 52 | \$ 234.00        | \$ -             |             |
| 2    | 05/15/13 | 1040380     | HOME EXP   | ARLENE CAMPBELL  | MCCAMMON       | ID    |    | \$ -             | \$ 35.18         | \$ 100.52   |
| 3    | 05/15/13 | KP 61778180 | AWC        | WOODRUFF         | POCATELLO      | ID    | 1  | \$ 4.50          | \$ -             |             |
| 4    | 05/15/13 | SP 0306     | STI        | MARK STRONG      | POCATELLO      | ID    |    | \$ -             | \$ 408.23        | \$ 1,166.36 |
| 5    | 05/15/13 | KP 61567220 | AWC        | KNUDSEN SHARON   | AMERICAN FALLS | ID    | 14 | \$ 63.00         | \$ -             |             |
| 6    | 05/15/13 | 1042152     | HOME EXP   | JENNIFER LEAVITT | BLACKFOOT      | ID    |    | \$ -             | \$ 24.50         | \$ 70.00    |
| 7    | 05/16/13 | SP 1083     | STI        | DAN ELMORE       | IDAHO FALLS    | ID    |    | \$ -             | \$ -             |             |
| 8    | 05/16/13 | KP 61746520 | AWC        | HOME DEPOT       | IDAHO FALLS    | ID    | 1  | \$ 4.50          | \$ -             |             |
| 9    | 05/16/13 | KP 61810020 | AWC        | HOME DEPOT       | IDAHO FALLS    | ID    | 1  | \$ 4.50          | \$ -             |             |
| 10   | 05/15/13 | CE 0448     | STI        | YOST             | IDAHO FALLS    | ID    |    | \$ -             | \$ -             |             |
| 11   | 05/16/13 | KT 0619     | STI        | TETON COUNSELING | IDAHO FALLS    | ID    |    | \$ -             | \$ -             |             |
| 12   | 05/16/13 | CE 0111     | STI        | DALE GAMER       | IDAHO FALLS    | ID    |    | \$ -             | \$ -             |             |
| 13   | 05/16/13 | 1040189     | HOME EXP   | JUNELL WILLIAMS  | CHESTER        | ID    |    | \$ -             | \$ 24.50         | \$ 70.00    |
| 14   | 05/16/13 | AL 1594     | STI        | CATHERINE WALKER | SALMON         | ID    |    | \$ -             | \$ -             |             |
| 15   | 05/17/13 | 264424      | TECH TRANS | ST JAMES HOSP    | BUTTE          | MT    |    | \$ -             | \$ 229.95        | \$ 657.00   |
|      |          |             |            |                  |                |       |    | <b>\$ 310.50</b> | <b>\$ 722.36</b> |             |

**Payroll**

\$ 619.71  
 05/24/13 \$ 521.12  
 06/07/13 \$ 98.59

05/31/13

Labor \$ 413.14

Advances \$ -

WIRE \$ 413.14