

MICHAEL CALDWELL 00207

09/19 - 22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/20/11	600163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	1,324.24
2	09/20/11	630163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
3	09/20/11	640163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
4	09/20/11	540163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
5	09/20/11	060163856	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
6	09/22/11	520163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
7	09/22/11	670163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
8	09/22/11	740163855	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
9	09/22/11	300163856	XEROX	BECHTEL	IDAHO FALLS	ID	\$	-
							\$	1,324.24

Payroll09/30/11 \$ 662.12

Labor \$ 662.12

Misc Exp

Advances \$ (300.00)

10/07/11 Wire \$ 362.12