

MICHAEL CALDWELL 00207

09/26 - 29/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	09/26/11	KP 51486760	AWC	MILLS	ST ANTHONY	ID	19	\$ 85.50	\$ -
2	09/27/11	840164162	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ 990.03
3	09/27/11	880164162	XEROX	VA MEDICAL	HELENA	MT		\$ -	\$ -
4	09/27/11	000164163	XEROX	VA MEDICAL	HELENA	MT		\$ -	\$ -
5	09/28/11	820164162	XEROX	VA MEDICAL	BILLINGS	MT		\$ -	\$ -
6	09/28/11	800164162	XEROX	VA MEDICAL	BILLINGS	MT		\$ -	\$ -
7	09/28/11	570164066	XEROX	EVANGELICAL	BIG TIMBER	MT		\$ -	\$ 25.23
								\$ 85.50	\$ 1,015.26

Payroll**10/14/11 \$ 550.38****Labor \$ 550.38****Misc Exp****Advances \$ (225.00)****10/07/11 Wire \$ 325.38**