

MICHAEL CALDWELL 00207

10/17 - 19/11

| Stop | Del Date | Reference | Account | Stop Name      | City    | State | %  |        |
|------|----------|-----------|---------|----------------|---------|-------|----|--------|
| 1    | 10/17/11 | 860164660 | XEROX   | PAYETTE CITY   | PAYETTE | ID    | \$ | 821.29 |
| 2    | 10/17/11 | 450164387 | XEROX   | BLM OR VALE    | VALE    | ID    | \$ | -      |
| 3    | 10/17/11 | 230164451 | XEROX   | BOISE ST UNIV  | BOISE   | ID    | \$ | -      |
| 4    | 10/17/11 | 090164413 | XEROX   | BOISE ST UNIV  | BOISE   | ID    | \$ | -      |
| 5    | 10/17/11 | 350164557 | XEROX   | TESORO CO      | BOISE   | ID    | \$ | -      |
| 6    | 10/17/11 | 240163    | PICK UP | SEARS          | BOISE   | ID    | \$ | 50.00  |
| 7    | 10/18/11 | 030164351 | XEROX   | THORNE PRINT   | NAMPA   | ID    | \$ | -      |
| 8    | 10/18/11 | 530164400 | XEROX   | MWI VETERINARY | NAMPA   | ID    | \$ | -      |
| 9    | 10/19/11 | 090164595 | XEROX   | BOE WAREHOUSE  | BOISE   | ID    | \$ | -      |
| 9    | 10/19/11 | 200164594 | XEROX   | WAREHOUSE      | BOISE   | ID    | \$ | -      |
| 9    | 10/19/11 | 470164594 | XEROX   | UNIV OF ID     | BOISE   | ID    | \$ | -      |
| 9    | 10/19/11 | 670164587 | XEROX   | SUNVALLEY SKI  | BOISE   | ID    | \$ | -      |
| 9    | 10/19/11 | 690163673 | XEROX   | MAGIC VALLEY   | BOISE   | ID    | \$ | -      |
|      |          |           |         |                |         |       | \$ | 871.29 |

Payroll10/28/11 \$ 435.64

Labor \$ 435.64

OR Permit \$ 13.42

Advances \$ (300.00)

11/04/11 Wire \$ 149.06