

MICHAEL CALDWELL 00207

01/23 - 26/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/24/12	670165696	XEROX	TURQ RIDGE	WINNEMUCCA	NV		\$ -	\$ 602.19
2	01/24/12	470166201	XEROX	QUEENSTAKE	ELKO	NV		\$ -	\$ -
3	01/24/12	ST 3228	STI	MARILYN RAMSDELL	BATTLE MTN	NV		\$ -	\$ 259.10
4	01/24/12	ST 3715	STI	KENNETH STALLARD	BATTLE MTN	NV		\$ -	\$ -
5	01/24/12	200166223	XEROX	THE AVENUE	ELKO	NV		\$ -	\$ -
6	01/24/12	260166224	XEROX	PHC NORTHEASTERN	ELKO	NV		\$ -	\$ -
7	01/24/12	130165847	XEROX	GREAT BASIN	ELKO	NV		\$ -	\$ -
8	01/24/12	KP 53328590	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
9	01/24/12	KP 53407580	AWC	LUCAS	ELKO	NV	16	\$ 72.00	\$ -
10	01/25/12	520165881	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
11	01/25/12	560165881	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
12	01/25/12	550165881	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
13	01/25/12	480165881	XEROX	BARRICK GOLD	SPRING CRK	NV		\$ -	\$ -
14	01/25/12	244365	TECH TRANS	KATRINA CODY	SPRING CRK	NV		\$ -	\$ 33.75
15	01/26/12	930166256	XEROX	TREASURE VALLEY	ONTARIO	OR		\$ -	\$ 376.76
16	01/26/12	370165872	XEROX	PAYETTE RIVER	EMMETT	ID		\$ -	\$ -
17	01/26/12	280166275	XEROX	ST LUKES MAGIC	BOISE	ID		\$ -	\$ -
18	01/26/12	890166238	XEROX	THE HUNTLEY LAW	BOISE	ID		\$ -	\$ -
19	01/26/12	370166294	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
								\$ 76.50	\$ 1,271.80

Payroll

02/03/12 \$ 674.15

Labor \$ 674.15

Misc Exp

Advances \$ (200.00)

02/10/12

Wire \$ 474.15