

MICHAEL CALDWELL 00207

02/06 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/12	ST 4155	STI	LEIGH MCOMBER	ELY	NV		\$ -	\$ 183.58
2	02/06/12	244903	TECH TRANS	URIEL VILLANO	ELKO	NV		\$ -	\$ 33.75
3	02/06/12	KP 53513470	AWC	HILL	SPRING CREEK	NV	17	\$ 76.50	\$ -
4	02/07/12	040166285	XEROX	CORTEZ GOLD	RESCENT VALLE	NV		\$ -	\$ 1,112.56
5	02/07/12	670165696	XEROX	TURQ RIDGE	WINNEMUCCA	NV		\$ -	\$ -
6	02/07/12	870166457	XEROX	HUMBOLDT DIST	WINNEMUCCA	NV		\$ -	\$ -
7	02/07/12	940166141	XEROX	DAYS INN	WINNEMUCCA	NV		\$ -	\$ -
8	02/08/12	180166266	XEROX	BRAHMA GROUP	ELKO	NV		\$ -	\$ -
9	02/08/12	390166224	XEROX	PHC-NORTHEASTERN	ELKO	NV		\$ -	\$ -
10	02/08/12	520165881	XEROX	BARRICK GOLD	ELKO	NV		\$ -	\$ -
11	02/08/12	540165262	XEROX	JC PENNY	ELKO	NV		\$ -	\$ -
12	02/09/12	930166256	XEROX	TREASURE VALLEY	ONTARIO	ID		\$ -	\$ -
13	02/09/12	310166171	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
14	02/09/12	245054-55	HOME EXP	SEARS	BOISE	ID		\$ -	\$ 50.00
								\$ 76.50	\$ 1,379.89

Payroll**02/17/12 \$ 689.94****Labor \$ 728.19****Pass \$ 9.73****Advances \$ (300.00)****02/24/12 Wire \$ 437.92**