

MICHAEL CALDWELL 00207

04/02 - 04/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/02/12	247193	NVC	AARON GUTIERREZ	W WENDOVER	NV		\$ -	\$ 45.00
2	04/03/12	XR 9774	STI	KEY GENERAL MOLY	EUREKA	NV		\$ -	\$ 335.74
3	04/03/12	000167163	XEROX	STATE OF NV	WINNEMUCCA	NV		\$ -	\$ 477.87
4	04/03/12	XW 1333	STI	JONNY GLENN	ELKO	NV		\$ -	\$ -
5	04/04/12	140166925	XEROX	BOART LONGYEAR	ELKO	NV		\$ -	\$ -
6	04/04/12	310166945	XEROX	ERICH MATTERN	ELKO	NV		\$ -	\$ -
7	04/04/12	247044	OCE'	ALLIANCE DOC	ELKO	NV		\$ -	\$ 20.00
8	04/04/12	960167053	XEROX	ALLAIAANCE DOC	ELKO	NV		\$ -	\$ -
9	04/04/12	GV 9240	STI	FAMILY DOLLAR	ELKO	NV		\$ -	\$ -
10	04/04/12	KP 54468540	AWC	POWERS	ELKO	NV	20	\$ 90.00	\$ -
11	04/04/12	KP 54439980	AWC	WAKEFIELD	ELKO	NV	7	\$ 31.50	\$ -
								\$ 121.50	\$ 878.61

Payroll**04/13/12 \$ 600.07****Labor \$ 400.04****Parts \$ 26.06****Oil \$ 34.49****Advances \$ (300.00)****04/20/12 Wire \$ 160.59**