

MICHAEL CALDWELL 00207

4/10 - 11/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/10/12	KP 54892200	AWC	LOT 102	ELKO	NV	16	\$ 72.00	\$ -
2	04/10/12	KP 54937400	AWC	LOT 101	ELKO	NV	14	\$ 63.00	\$ -
3	04/10/12	248022-23	INTL	BRETT ILG	ELKO	NV		\$ -	\$ 348.75
4	04/11/12	260167136	XEROX	ABF FREIGHT	ONTARIO	ID		\$ -	\$ 488.12
5	04/11/12	247948	NVC	RANDY REOLLE	NAMPA	ID		\$ -	\$ 56.25
6	04/11/12	460167320	XEROX	WASHINGTON GROUP	BOISE	ID		\$ -	\$ -
								\$ 135.00	\$ 893.12

Payroll04/27/12 \$ 616.87

Labor \$ 411.25

Misc Exp

Advances \$ (150.00)

04/20/12 Wire \$ 261.25