

MICHAEL CALDWELL 00207

01/14 - 17/13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/14/13	490171173	XEROX	US DEPT OF HUD	BOISE	ID	\$ 447.90
2	01/15/13	170171426	XEROX	JC PENNEY	BOISE	ID	\$ -
3	01/15/13	210170866	XEROX	VALLEY SOIL	BOISE	ID	\$ -
4	01/15/13	259255	HOME EXP	SEARS	BOISE	ID	\$ 50.00
5	01/16/13	140170731	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ 818.72
6	01/16/13	260170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
7	01/16/13	670170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
8	01/16/13	350170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
9	01/16/13	870170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
10	01/16/13	420170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
11	01/16/13	530170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
12	01/17/13	790170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
13	01/17/13	030170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
14	01/17/13	270170062	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
15	01/17/13	960170061	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
16	01/17/13	14170062	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
17	01/17/13	080170062	XEROX	NEWMONT MINE	GOLCONDA	NV	\$ -
18	01/17/13	000170062	XEROX	NEWMONT MINE	BATTLE MTN	NV	\$ -
19	01/17/13	240170061	XEROX	NEWMONT MINE	VALMY	NV	\$ -
							\$ 1,316.62

Payroll**02/01/13 \$ 789.97****Labor \$ 526.65****Misc Exp****Advances \$ (300.00)****01/25/13****Wire****\$ 226.65**