

MICHAEL CALDWELL 00207

02/04 - 07/13

| Stop | Del Date | Reference | Account | Stop Name           | City    | State | %                  |
|------|----------|-----------|---------|---------------------|---------|-------|--------------------|
| 1    | 02/04/13 | 250171557 | XEROX   | JACKPOT COMBINED    | JACKPOT | NV    | \$ 986.15          |
| 2    | 02/05/13 | 230171666 | XEROX   | US DEPT OF VETERANS | BOISE   | ID    | \$ -               |
| 3    | 02/05/13 | 580171576 | XEROX   | MWI VETERINARY      | BOISE   | ID    | \$ -               |
| 4    | 02/05/13 | 040171538 | XEROX   | WASHINGTON GROUP    | BOISE   | ID    | \$ -               |
| 5    | 02/05/13 | 000171630 | XEROX   | BOISE STATE UNIV    | BOISE   | ID    | \$ -               |
| 6    | 02/05/13 | 600171523 | XEROX   | BOISE STATE UNIV    | BOISE   | ID    | \$ -               |
| 7    | 02/05/13 | 240171602 | XEROX   | ID DEPT OF TRANS    | BOISE   | ID    | \$ -               |
| 8    | 02/06/13 | 930171642 | XEROX   | COLLEGE OF WESTERN  | NAMPA   | ID    | \$ -               |
| 9    | 02/06/13 | 840171638 | XEROX   | COLLEGE OF WESTERN  | NAMPA   | ID    | \$ -               |
| 10   | 02/06/13 | 810171595 | XEROX   | BUREAU OF LAND      | BOISE   | ID    | \$ -               |
| 11   | 02/06/13 | 920171623 | XEROX   | ADA HIGHWAY         | BOISE   | ID    | \$ -               |
| 12   | 02/06/13 | 750171607 | XEROX   | THOMSON REUTERS     | BOISE   | ID    | \$ -               |
| 13   | 02/06/13 | 350171679 | XEROX   | BOISE OFFICE EQUIP  | BOISE   | ID    | \$ -               |
| 14   | 02/07/13 | 000171569 | XEROX   | OWTHEE COMBINES     | OWYHEE  | NV    | \$ -               |
| 15   | 02/07/13 | AH 1245   | STI     | SHOSHONE - PAIUTE   | OWYHEE  | NV    | \$ 17.50           |
|      |          |           |         |                     |         |       | <u>\$ 1,003.65</u> |

Payroll

02/15/13 \$ 602.19

Labor \$ 401.46

Misc Exp

Advances \$ (250.00)

02/22/13

Wire \$ 151.46