

MICHAEL CALDWELL 00207

07/15 - 18/13

| Stop | Del Date | Reference   | Account  | Stop Name         | City           | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|-------------------|----------------|-------|----|------------------|--------------------|
| 1    | 07/15/13 | 210173652   | XEROX    | ON THE SPOT CLEAN | BURLEY         | ID    |    | \$ -             | \$ 728.44          |
| 2    | 07/16/13 | 470173777   | XEROX    | SALVATION ARMY    | CALDWELL       | ID    |    | \$ -             | \$ -               |
| 3    | 07/16/13 | 240174059   | XEROX    | WVMC              | CALDWELL       | ID    |    | \$ -             | \$ -               |
| 4    | 07/16/13 | 720173197   | XEROX    | OFFICE DEPOT      | NAMPA          | ID    |    | \$ -             | \$ -               |
| 5    | 07/16/13 | 290173664   | XEROX    | BOISE ST UNIV     | BOISE          | ID    |    | \$ -             | \$ -               |
| 6    | 07/16/13 | 800174044   | XEROX    | ID DEPT OF        | BOISE          | ID    |    | \$ -             | \$ -               |
| 7    | 07/16/13 | 110173574   | XEROX    | STATE OF ID       | BOISE          | ID    |    | \$ -             | \$ -               |
| 8    | 07/17/13 | AJ 3843     | STI      | YOST              | IDAHO FALLS    | ID    |    | \$ -             | \$ 271.85          |
| 8    | 07/17/13 | SC 7910     | STI      | YOST              | IDAHO FALLS    | ID    |    | \$ -             | \$ -               |
| 9    | 07/17/13 | MT 5363     | STI      | PAUL JENSEN       | FIRTH          | ID    |    | \$ -             | \$ -               |
| 10   | 07/17/13 | KP 62614630 | AWC      | HOME DEPOT        | IDAHO FALLS    | ID    | 1  | \$ 4.50          | \$ -               |
| 11   | 07/17/13 | KP 62885560 | AWC      | OLSEN RODNEY      | IDAHO FALLS    | ID    | 1  | \$ 4.50          | \$ -               |
| 12   | 07/17/13 | 280173896   | XEROX    | RED ROBIN         | IDAHO FALLS    | ID    |    | \$ -             | \$ 221.73          |
| 13   | 07/18/13 | KP 62368490 | AWC      | WILBERG           | BASALT         | ID    | 22 | \$ 99.00         | \$ -               |
| 14   | 07/18/13 | KP 62822950 | AWC      | HOME DEPOT        | CHUBBUCK       | ID    | 1  | \$ 4.50          | \$ -               |
| 15   | 07/18/13 | AH 1922     | STI      | CONAGRA           | AMERICAN FALLS | ID    |    | \$ -             | \$ -               |
| 16   | 07/18/13 | 1065406     | HOME EXP | SUSAN RUFÉ        | AMERICAN FALLS | ID    |    | \$ -             | \$ 16.80           |
| 17   | 07/18/13 | KP 62649780 | AWC      | TORRES            | ABERDEEN       | ID    | 1  | \$ 4.50          | \$ -               |
| 18   | 07/18/13 | 430173432   | XEROX    | FARM BUREAU       | POCATELLO      | ID    |    | \$ -             | \$ -               |
|      |          |             |          |                   |                |       |    | <b>\$ 117.00</b> | <b>\$ 1,238.81</b> |

**Payroll****08/02/13 \$ 813.49****Labor \$ 542.33****Misc Exp****Advances \$ (300.00)****07/26/13****Wire \$ 242.33**