

MICHAEL CALDWELL 00207

07/14 - 17/14

TRIP # 29

| Stop | Del Date | Reference | Account  | Stop Name             | City       | State | %                  |
|------|----------|-----------|----------|-----------------------|------------|-------|--------------------|
| 1    | 07/14/14 | 850179425 | XEROX    | JACKPOT COMBINED      | JACKPOT    | NV    | \$ 634.31          |
| 2    | 07/15/14 | 283785    | XEROX    | MIDDELTON PUBLIN LIBR | MIDDLETON  | ID    | \$ -               |
| 3    | 07/15/14 | 283866    | RENEGADE | SAM SELLS             | PARMA      | ID    | \$ 90.65           |
| 4    | 07/15/14 | 750179055 | XEROX    | BOISE STATE UNIV      | BOISE      | ID    | \$ -               |
| 5    | 07/15/14 | 283926-28 | HOME EXP | SEARS - SHUTTLE       | BOISE      | ID    | \$ 50.00           |
| 7    | 07/15/14 | 060179310 | XEROX    | ID DEPT CORRECTION    | BOISE      | ID    | \$ -               |
| 8    | 07/15/14 | 660177824 | XEROX    | ST BENEDICTS FAMILY   | BOISE      | ID    | \$ -               |
| 9    | 07/15/14 | 190179340 | XEROX    | CREED NOAH REAL       | BOISE      | ID    | \$ -               |
| 10   | 07/15/14 | 100178808 | XEROX    | STATE OF IDAHO FISH   | BOISE      | ID    | \$ -               |
| 11   | 07/16/14 | 283833    | ARROW    | WELLS FARGO HOME MO   | BOISE      | ID    | \$ 209.13          |
| 12   | 07/16/14 | ZG9STA    | HD       | CHARLES WILLIAMSON    | KETCHUM    | ID    | \$ 377.79          |
| 13   | 07/16/14 | ZG691Z    | HD       | ASHLEY CARR           | HAILEY     | ID    | \$ -               |
| 14   | 07/16/14 | ZG9X1A    | HD       | KATHERINE SHANK       | FILER      | ID    | \$ -               |
| 15   | 07/17/14 | ZGA2FY    | HD       | JESSICA HITT          | TWIN FALLS | ID    | \$ -               |
| 16   | 07/17/14 | XU3177    | HD       | JODY ENGLAND          | TWIN FALLS | ID    | \$ -               |
| 17   | 07/17/14 | ZG9EJ5    | HD       | BRIAN MESSMER         | TWIN FALLS | ID    | \$ -               |
| 18   | 07/17/14 | 620179440 | XEROX    | INTEGRATED TECHNOLOC  | TWIN FALLS | ID    | \$ -               |
| 19   | 07/17/14 | XU7676    | HD       | MARY PEREZ            | RUPERT     | ID    | \$ -               |
|      |          |           |          |                       |            |       | <b>\$ 1,361.87</b> |

**Payroll**

**TOTAL** \$ 817.12  
**08/01/14** \$ 788.77  
**08/15/14** \$ 28.35

**Labor** \$ 544.75  
**Misc Exp**  
**Advances** \$ (300.00)  
**TOTAL** \$ 244.75  
**Wire** \$ 225.85  
**Wire** \$ 18.90

**08/08/14**  
**08/22/14**