

MICHAEL CALDWELL 00207

12/22 - 23/14

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/22/14	292566	LODESO	HILARY PECK	ELY	NV	\$	78.75
2	12/22/14	AT 1354	STI	WILLIAM BEE HOSP	ELY	NV	\$	338.63
3	12/22/14	160181783	XEROX	BARRICK GOLD	SPRING CREEK	NV	\$	790.31
4	12/22/14	970181932	XEROX	SANDVIK MINING	ELKO	NV	\$	-
5	12/22/14	220181693	XEROX	MCMULLEN MCPHEE	ELKO	NV	\$	-
6	12/22/14	WO 6123	STI	SINDI NOE	ELKO	NV	\$	-
7	12/22/14	WO 6098	STI	CORTNEY WORLINE	ELKO	NV	\$	-
8	12/23/14	110181732	XEROX	HUMBOLDT RD DEPT	WINNEMUCCA	NV	\$	-
10	12/23/14	150181987	XEROX	NV DEPT OF HUMAN	ELKO	NV	\$	-
11	12/23/14	910182001	XEROX	ELKO COUNTY	ELKO	NV	\$	-
12	12/23/14	120181756	XEROX	NORTHEASTERN NV	ELKO	NV	\$	-
							\$	1,207.69

Payroll

01/16/15 \$ 724.61

Labor \$ 483.07

Misc Exp

Advances \$ (160.00)

01/09/15

Wire \$ 323.07