

MICHAEL CALDWELL 00207 01/05 - 09/15

TRIP # 1

| Stop | Del Date | Reference | Account    | Stop Name          | City         | State | %                  |
|------|----------|-----------|------------|--------------------|--------------|-------|--------------------|
| 1    | 01/06/15 | 400181513 | XEROX      | OFFICEMAX          | TWIN FALLS   | ID    | \$ 531.78          |
| 2    | 01/06/15 | 1J4838    | HD         | C MARELLA          | TWIN FALLS   | ID    | \$ 318.36          |
| 3    | 01/06/15 | 293471    | RENEGADE   | ANURADHA NIGAM     | TWIN FALLS   | ID    | \$ 64.40           |
| 4    | 01/06/15 | 1J1015    | HD         | R ZAGO             | BUHL         | ID    | \$ -               |
| 5    | 01/06/15 | ZGXQSK    | HD         | M LAPETER          | KETCHUM      | ID    | \$ -               |
| 6    | 01/06/15 | ZGW0KG    | HD         | ENGELMANN          | KETCHUM      | ID    | \$ -               |
| 7    | 01/06/15 | 293474    | AT YR SRVC | BOLT CONST         | KETCHUM      | ID    | \$ 49.00           |
| 8    | 01/06/15 | ZGYMP4    | HD         | K CHICHESTER       | HAILEY       | ID    | \$ -               |
| 9    | 01/07/15 | 770182022 | XEROX      | ADA COUNTY         | BOISE        | ID    | \$ -               |
| 10   | 01/07/15 | 560182148 | XEROX      | BOISE ST UNIV      | BOISE        | ID    | \$ -               |
| 12   | 01/08/15 | 1307684   | HOME EXP   | KATRINA ROPER      | AMERICAN FLS | ID    | \$ 21.00           |
| 13   | 01/08/15 | 1309620   | HOME EXP   | SHELLEY KLASSEN    | ABERDEEN     | ID    | \$ 21.00           |
| 14   | 01/08/15 | 1308614   | HOME EXP   | JOLENE DAVIS-att   | CHUBBUCK     | ID    | \$ 8.75            |
| 15   | 01/08/15 | SP 1419   | STI        | APPLIED INDUSTRIAL | POCATELLO    | ID    | \$ 209.94          |
| 16   | 01/08/15 | 3590669   | MXD        | H ORDYNA           | POCATELLO    | ID    | \$ 205.30          |
| 17   | 01/08/15 | 8823200   | MXD        | S MCSPADDEN        | POCATELLO    | ID    | \$ -               |
| 18   | 01/08/15 | 2154200   | MXD        | T MANSFIELD        | POCATELLO    | ID    | \$ -               |
| 19   | 01/08/15 | 3570466   | MXD        | L ANTONELLI        | POCATELLO    | ID    | \$ -               |
| 20   | 01/08/15 | 3588907   | MXD        | T SUMMERILL        | POCATELLO    | ID    | \$ -               |
| 21   | 01/09/15 | 2D3753    | HD         | S CELESTINE        | POCATELLO    | ID    | \$ -               |
| 22   | 01/09/15 | 1296079   | HOME EXP   | LAURA HINES        | POCATELLO    | ID    | \$ 31.50           |
| 23   | 01/09/15 | 1297963   | HOME EXP   | JUSTIN TRIBITT     | POCATELLO    | ID    | \$ 43.75           |
| 24   | 01/09/15 | BS 0921   | STI        | LES HILL           | POCATELLO    | ID    | \$ -               |
| 25   | 01/09/15 | RC 2762   | STI        | VALLEY OFFICE      | POCATELLO    | ID    | \$ -               |
|      |          |           |            |                    |              |       | <b>\$ 1,504.78</b> |

**Payroll**

01/30/15 \$ 902.87

Labor \$ 601.91

Misc Exp

Advances \$ (400.00)

TOTAL \$ 201.91

01/23/15 Wire \$ 195.99

02/06/15 Wire \$ 5.92