

MICHAEL CALDWELL 00207 03/24 - 27/15

TRIP # 12

| Stop | Del Date | Reference | Account  | Stop Name         | City       | State | %                  |
|------|----------|-----------|----------|-------------------|------------|-------|--------------------|
| 1    | 03/25/15 | 1M9683    | HD       | V MANNING         | RUPERT     | ID    | \$ 225.54          |
| 2    | 03/25/15 | 990183238 | XEROX    | BOE ID DIVISION   | BURLEY     | ID    | \$ 793.25          |
| 3    | 03/25/15 | WF6240    | HD       | C WAYMENT         | BURLEY     | ID    | \$ -               |
| 4    | 03/25/15 | 1M3640    | HD       | B ROBERSON        | TWIN FALLS | ID    | \$ -               |
| 5    | 03/25/15 | 298192    | RENEGADE | STEVE MONTOYA     | TWIN FALLS | ID    | \$ 46.90           |
| 6    | 03/25/15 | 580183245 | XEROX    | BOE ID DIVISION   | TWIN FALLS | ID    | \$ -               |
| 7    | 03/25/15 | 298194    | RENEGADE | GENE LEE          | SHOSHONE   | ID    | \$ 46.90           |
| 8    | 03/25/15 | 298190    | RENEGADE | PAT ANZELC        | BOISE      | ID    | \$ 39.90           |
| 9    | 03/26/15 | 270183326 | XEROX    | NBC AQUISITIONS   | BOISE      | ID    | \$ -               |
| 10   | 03/26/15 | 480183285 | XEROX    | ID DIV VOCATIONAR | BOISE      | ID    | \$ -               |
| 11   | 03/26/15 | 240183246 | XEROX    | ID DIV OF         | BOISE      | ID    | \$ -               |
| 12   | 03/26/15 | 790183263 | XEROX    | ID VOCATIONAL     | BOISE      | ID    | \$ -               |
| 13   | 03/26/15 | 090183232 | XEROX    | DIV OF VETERANS   | BOISE      | ID    | \$ -               |
| 14   | 03/26/15 | 040183292 | XEROX    | DOI OFFICE OF     | BOISE      | ID    | \$ -               |
| 15   | 03/26/15 | 670183248 | XEROX    | WINCO FOODS       | BOISE      | ID    | \$ -               |
| 16   | 03/26/15 | 050183292 | XEROX    | DOI OFFICE OF     | BOISE      | ID    | \$ -               |
| 17   | 03/26/15 | 850183263 | XEROX    | BOE ID DIV OF     | MERIDIAN   | ID    | \$ -               |
| 18   | 03/26/15 | 860183263 | XEROX    | ID DIVISION OF    | NAMPA      | ID    | \$ -               |
| 19   | 03/26/15 | 830183263 | XEROX    | BOE ID DIVISION   | CALDWELL   | ID    | \$ -               |
| 20   | 03/27/15 | 840183263 | XEROX    | ID DIVISION OF    | PAYETTE    | ID    | \$ -               |
| 21   | 03/27/15 | 120183239 | XEROX    | ID DIVISION       | MIDDLETON  | ID    | \$ -               |
|      |          |           |          |                   |            |       | <b>\$ 1,152.49</b> |

Payroll

04/10/15 \$ 691.49

Labor \$ 461.00

Misc Exp

Advances \$ (300.00)

04/17/15

Wire \$ 161.00