

CALDWELL, MICHAEL 00207

WEEK OF 10/19 - 25/20

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/22/2020	P737	ESTIMATE MILES ONLY - NO VOUCHER UNTIL WEEK 45				\$ 1,149.95
							<u>\$ 1,149.95</u>

Payroll

11/13/20	\$	689.97		Labor	\$	459.98
				10/19 - Advance 824523670	\$	(100.00)
				10/24 - Advance 826068727	\$	(100.00)
11/06/20				Wire	\$	259.98

REVISED

CALDWELL, MICHAEL 00207

WEEK OF 10/19 - 25/20

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/22/2020	P737	B021173 - CORRECT - VOUCHER				\$ 1,408.39
							<u>\$ 1,408.39</u>

Payroll \$ 845.03

11/13/20 \$ 845.03

11/06/20				Labor	\$	563.36
11/20/20				WIRE	\$	(459.98)
				WIRE	\$	103.38