

MICHAEL CALDWELL 00207

12/02 - 04/13

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/03/13	940176119	XEROX	BARRICK	CARLIN	NV	\$	491.38
2	12/03/13	760176119	XEROX	BARRICK	CARLIN	NV	\$	-
							\$	491.38

Payroll

12/20/13 \$ 294.83

Labor \$ 196.55

Misc Exp

Advances \$ (300.00)

12/13/13 Wire \$ (103.45)