

MICHAEL CALDWELL 00207

11/04 - 07/15

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
	11/03/15				BILLINGS	MT		\$ -	\$ 25.00
1	11/04/15	432782	MB	BARTELS	WILLISTON	ND	13	\$ 67.60	\$ -
2	11/04/15	JR 1376	STI	JODY THUNSTROM	WILLISTON	ND		\$ -	\$ 292.01
3	11/04/15	JR 1387	STI	JEANMARIE KAPP	WILLISTON	ND		\$ -	\$ -
3	11/04/15	JR 1388	STI	JEANMARIE KAPP	WILLISTON	ND		\$ -	\$ -
4	11/04/15	440433	MB	BERGSTROM	WILLISTON	ND	9	\$ 46.80	\$ -
5	11/05/15	JR 1389	STI	CHARISE SMITH	ZAHL	ND		\$ -	\$ -
6	11/05/15	435339	MB	HELGESON	ALAMO	ND	6	\$ 31.20	\$ -
7	11/05/15	429064	MB	KEITH	SHERWOOD	ND	14	\$ 72.80	\$ -
8	11/05/15	KP 79091250	AWC	KLEINGARTNER	MINOT	ND	24	\$ 124.80	\$ -
9	11/05/15	KP 79094410	AWC	LEWIS	MINOT	ND	16	\$ 83.20	\$ -
10	11/05/15	437068	MB	HUSTON	GARRISON	ND	19	\$ 98.80	\$ -
11	11/06/15	KP 79488900	AWC	HOUSE COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
12	11/06/15	438491	MB	MUGGERUD	BISMARCK	ND	4	\$ 20.80	\$ -
13	11/06/15	382981	MB	FILIBECK	GLEN ULLIN	ND	21	\$ 109.20	\$ -
14	11/06/15	441446	MB	MENARDS	DICKINSON	ND	4	\$ 20.80	\$ -
17	11/07/15	422941	MB	GERBIG	AMIDON	ND	18	\$ 93.60	\$ -
18	11/07/15	1921456	NVC	SYDNEY HEGGE	MEDORA	ND		\$ -	\$ 105.00
	11/07/15				SLC	UT		\$ -	\$ 25.00
								\$ 774.80	\$ 447.01

Payroll

TOTAL	\$	733.08	Labor	\$	488.72
SALARY	\$	(490.38)	Taxi / Baggage	\$	71.50
11/20/15	\$	242.70	Hotel	\$	69.45
			Advances	\$	(400.00)
			Wire	\$	229.67

11/27/15