

MICHAEL CALDWELL 00207

03/06 - 09/16

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	3/7-8/16		XEROX	TRAINING CREW	BILLINGS	MT	\$ 653.84
							<u>\$ 653.84</u>

<u>Payroll</u>					
TOTAL	\$	653.84	Hotel	\$	205.35
SALARY	\$	490.38	Fuel	\$	82.75
03/25/16	\$	163.46	Advances	\$	(150.00)
			03/18/16	Wire	\$ 138.10