

CALDWELL, MICHAEL 00207

WEEK OF 07/12 - 18/21

TRIP # 29

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
4	7/14/2021	160594	CABS	LAWRENCE MARTIN	PRICE	UT	16	\$72.00
5	7/15/2021	15669	CABS	SIMON DANIELS	MOAB	UT	22	\$99.00
6	7/15/2021	199569	CABS	SIMON DANIELS	MOAB	UT	1	\$4.50
7	7/15/2021	15712	CABS	MIKE SEGUIN	MOAB	UT	27	\$121.50
8	7/15/2021	15713	CABS	MIKE SEGUIN	MOAB	UT	14	\$63.00
9	7/15/2021	475684	CABS	JASON HENDERSON	MOAB	UT	51	\$229.50
2	7/12/2021	40U65360	FRAGILEPAK	AARONS INC.	VERNAL	UT		\$39.40
3	7/12/2021	255U2018132	FRAGILEPAK	SAMIANN TURNER	VERNAL	UT		\$41.27
4	7/12/2021	293U1620	FRAGILEPAK	STACEY RAUCH	DUTCH JOHN	UT		\$39.40
3	7/14/2021	255U1989693	FRAGILEPAK	IDA HERRERA	PRICE	UT		\$31.89
1	7/12/2021	SV5471	CRST	UINTAH BASIN MED	ROOSEVELT	UT		\$312.67
2	7/14/2021	AZ3987	STI	KIRSTEN ETZEL	PRICE	UT		
1	7/14/2021	500211901	XEROX	CNDT USDA NRCS	PRICE	UT		\$129.50
							131	\$1,183.63

PAYROLL

8/6/2021 \$ 710.18

LABOR

7/30/2021 \$ 473.45