

CALDWELL, MICHAEL 00207

WEEK OF 09/13 - 19/21

TRIP # 38

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
20	9/16/2021	38756510	CABS	BROWN	REDMOND	UT	14	\$63.00
10	9/15/2021	39830020	CABS	KREMER	ST GEORGE	UT	1	\$4.50
4	9/14/2021	374990901	CABS	MACKERT	CEDAR CITY	UT	1	\$4.50
8	9/15/2021	AT8435	STI	LEWIS	WASHINGTON	UT		
6	9/15/2021	AT8609	STI	SERDOZ	NEW HARMONY	UT		
7	9/15/2021	BH0190	STI	ROBERT	WASHINGTON	UT		
15	9/15/2021	CC5262	STI	DROP TO 7788	WASHINGTON	UT		
16	9/15/2021	CC5263	STI	DROP TO 7788	WASHINGTON	UT		
12	9/15/2021	CC5467	STI	CREER	ST GEORGE	UT		\$701.94
17	9/15/2021	CC5533	STI	DROP TO 7788	WASHINGTON	UT		
13	9/15/2021	CC5624	STI	CREATIVE JUICE	ST GEORGE	UT		
19	9/16/2021	CF1804	STI	HOME DEPOT 4422	RICHFIELD	UT		
5	9/15/2021	SF0737	STI	ELEVATE PHYSICAL	CEDAR CITY	UT		
9	9/15/2021	WM5450	STI	ANDERSON	WASHINGTON	UT		
1	9/14/2021	213U50363	TAGNET	WINSOR	LEAMINTON	UT		\$65.77
3	9/14/2021	293U2019	TAGNET	LAU	FILLMORE	UT		\$76.23
18	9/16/2021	100016865950	XEROX	USDA FSA	LOA	UT		\$248.09
2	9/14/2021	S0510211913	XEROX	INTER. POWER	DELTA	UT		
								\$1,164.03

PAYROLL

10/1/2021 \$ 698.42

LABOR

ADVANCE# 918857252 \$ 465.61
10/8/2021 \$ (60.00)
10/8/2021 \$ 405.61