

CALDWELL, MICHAEL 00207
TRIP # 50

WEEK OF 12/6 - 12/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	12/6/2021	37653024	CABS	DEAN	ASHTON	ID	16	\$72.00
1	12/8/2021	37902379	CABS	EMILY WINTER	MISSOULA	MT	1	\$5.50
1	12/8/2021	KP40785570	CABS	NASH TEI	MISSOULA	MT	29	\$159.50
1	12/8/2021	KP40785200	CABS	AUSTIN JESSOP	MISSOULA	MT	28	\$154.00
2	12/9/2021	KP40709080	CABS	JILL MORASKO	MISSOULA	MT	16	\$88.00
3	12/9/2021	37919767	CABS	CHRISTOPHER CUTTS	MISSOULA	MT	1	\$5.50
4	12/9/2021	KP41016830	CABS	DIRECT SOURCE	MISSOULA	MT	5	\$27.50
5	12/10/2021	CC9453	HOME	KAREN LUNDWALL	DILLON	MT		
6	12/10/2021	CC9455	HOME	KAREN LUNDWALL	DILLON	MT		
7	12/9/2021	SX0018	STI	BRETZ MARINE	MISSOULA	MT		\$367.64
8	12/9/2021	CC8957	STI	MOLLY QUINN	MISSOULA	MT		
8	12/10/2021	ST1409	STI	NEAL MAXFIELD	DILLON	MT		
9	12/7/2021	380212738	XEROX	STAPLES 0529	GREAT FALLS	MT		
10	12/7/2021	390212738	XEROX	STAPLES 0529	GREAT FALLS	MT		
11	12/7/2021	400212738	XEROX	STAPLES 0529	GREAT FALLS	MT		
12	12/7/2021	290212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		
13	12/7/2021	240212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		
14	12/7/2021	230212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		\$470.41
15	12/7/2021	250212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		
16	12/7/2021	270212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		
17	12/7/2021	280212795	XEROX	MONTANA AIR NATIONAL	GREAT FALLS	MT		
18	12/8/2021	470209652	XEROX	BUREAU OF ATF	MISSOULA	MT		
18	12/8/2021	480209652	XEROX	BUREAU OF ATF	MISSOULA	MT		
							96	\$1,350.05

PAYROLL
12/24/2021 \$ 810.03

LABOR
ADVANCE \$ 540.02
12/31/2021 \$ (100.00)
440.02