

CALDWELL, MICHAEL 00207

WEEK OF 07/11 - 17/22

TRIP #29

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	7/12/2022	585979	CABS	HAMMER	MALAD CITY	ID	13	\$ 58.50
1	7/12/2022	585980	CABS	HAMMER	MALAD CITY	ID	2	\$ 9.00
1	7/12/2022	586009	CABS	HAMMER	MALAD CITY	ID	2	\$ 9.00
2	7/12/2022	38353313	CABS	SMITH	POCATELLO	ID	5	\$ 22.50
3	7/12/2022	691374	CABS	HARRIS	POCATELLO	ID	1	\$ 4.50
5	7/12/2022	38333452	CABS	TOLMAN	POCATELLO	ID	20	\$ 90.00
							SHUTTLE	\$ 122.50
10	7/13/2022	644971	CABS	RADI	IDAHO FALLS	ID	1	\$ 4.50
10	7/13/2022	644972	CABS	RADI	IDAHO FALLS	ID	1	\$ 4.50
12	7/13/2022	594154	CABS	LINDBERG	IDAHO FALLS	ID	13	\$ 58.50
14	7/13/2022	2928460	CABS	VOLPE	IDAHO FALLS	ID	11	\$ 49.50
17	7/14/2022	45164770	CABS	WILKOKNSON	SALMON	ID	0	\$ -
17	7/14/2022	45164800	CABS	WILKOKNSON	SALMON	ID	8	\$ 36.00
17	7/14/2022	45164820	CABS	WILKOKNSON	SALMON	ID	5	\$ 22.50
17	7/14/2022	45164830	CABS	WILKOKNSON	SALMON	ID	14	\$ 63.00
18	7/14/2022	BL5758	CRST	ANDERSON	NORTH FORK	ID		
19	7/15/2022	BL5761	CRST	LYNN	POCATELLO	ID		
4	7/12/2022	CP2587	STI	CLEVELAND	POCATELLO	ID		
6	7/12/2022	CP2624	STI	BIED	AMERICAN FALLS	ID		
7	7/13/2022	CP2610	STI	PLAIZER	SHELLEY	ID		\$ 543.36
9	7/13/2022	BX0528	STI	SBK ENTER	IDAHO FALLS	ID		
11	7/13/2022	CP2718	STI	LEMON	IDAHO FALLS	ID		
13	7/13/2022	CP2580	STI	GOODLANDER	IDAHO FALLS	ID		
15	7/13/2022	MT5215	STI	BRONSON	IDAHO FALLS	ID		
8	7/13/2022	SO970918	XEROX	DILLARDS	IDAHO FALLS	ID		\$ 270.91
16	7/13/2022	30771529	XEROX	DAVITA	REXBURG	ID		
								<u>\$ 1,368.77</u>

PAYROLL

8/5/2022 \$ 870.26

LABOR

	\$	498.51
ADVANCE	\$	(100.00)
7/29/2022	\$	398.51