

CALDWELL, MICHAEL 00207

WEEK OF 08/15 - 21/22

TRIP #34

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	8/16/2022	38449625	CABS	COULSON	RUPERT	ID	1 \$	6.50
2	8/16/2022	38431616	CABS	WHITEHEAD	BURLEY	ID	1 \$	6.50
3	8/16/2022	38439941	CABS	HUFFMAN	TWIN FALLS	ID	20 \$	130.00
4	8/16/2022	38461113	CABS	HOME DEPOT	TWIN FALLS	ID	1 \$	6.50
6	8/17/2022	2926828	CABS	KAUFMAN	HAILEY	ID	16 \$	104.00
7	8/17/2022	38425990	CABS	GANT	HAILEY	ID	5 \$	32.50
8	8/17/2022	38443026	CABS	HALL	SUN VALLEY	ID	10 \$	65.00
8	8/17/2022	38443040	CABS	HALL	SUN VALLEY	ID	12 \$	78.00
							SHUTTLE	\$ 157.50
9	8/17/2022	2950488	CABS	PARSONS	KETCHUM	ID	13 \$	84.50
							SHUTTLE	\$ 192.50
12	8/19/2022	38444138	CABS	TIEDE	AMERICAN FALLS	ID	11 \$	71.50
12	8/19/2022	38455461	CABS	TIEDE	AMERICAN FALLS	ID	17 \$	110.50
11	8/18/2022	100215625	XEROX	USI INSURANCE	NAMPA	ID		
11	8/18/2022	280215797	XEROX	USI INSURANCE	NAMPA	ID		
							\$	277.84
13	8/19/2022	130215531	XEROX	CNDT	PRESTON	ID		
13	8/19/2022	140215531	XEROX	CNDT	PRESTON	ID		
							107	\$ 1,323.34

PAYROLL

9/2/2022 \$ 778.88

LABOR

\$ 544.46
ADVANCE \$ (100.00)
9/9/2022 \$ 444.46