

CALDWELL, MICHAEL 00207

WEEK OF 08/29 - 09/04/22

TRIP #36

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS	%
1	8/30/2022	636058	CABS	MIRVALD	HEYBURN	ID	6	\$ 39.00
1	8/30/2022	636520	CABS	MIRVALD	HEYBURN	ID	12	\$ 78.00
3	8/30/2022	38442043	CABS	CALLEN	JEROME	ID	10	\$ 65.00
3	8/30/2022	38447478	CABS	CALLEN	JEROME	ID	6	\$ 39.00
3	8/30/2022	38456060	CABS	CALLEN	JEROME	ID	6	\$ 39.00
6	8/31/2022	2936721	CABS	SMITH	HAILEY	ID	4	\$ 26.00
6	8/31/2022	2936723	CABS	SMITH	HAILEY	ID	11	\$ 71.50
6	8/31/2022	2936742	CABS	SMITH	HAILEY	ID	16	\$ 104.00
7	8/31/2022	3001088	CABS	KAUFMAN	HAILEY	ID	2	\$ 13.00
8	9/1/2022	38507036	CABS	DABELL	CHUBBUCK	ID	16	\$ 104.00
9	9/1/2022	50645270	CABS	HANCE	CHUBBUCK	ID	0	\$ -
11	9/1/2022	47026180	CABS	BLAIR	INKOM	ID	17	\$ 110.50
2	8/30/2022	19002513961	TUSCANY	FRITZ	HAGERMAN	ID		\$ 122.03
4	8/31/2022	180215283	XEROX	CTI	ONTARIO	ID		
5	8/31/2022	440215856	XEROX	BLM	BOISE	ID		\$ 419.49
10	9/1/2022	340214787	XEROX	FARM BUREAU	POCATELLO	ID		
							106	\$ 1,230.52

PAYROLL

9/16/2022 \$ 738.31

LABOR

\$ 492.21

ADVANCE \$ (60.00)

9/23/2022 \$ 432.21