

GAINES, EDWARD 02089

WEEK OF 03/15- 21/21

TRIP # 12

| Stop | Del Date | Reference  | Account | City             | State       | Cabs | Cab Pay  | %         |
|------|----------|------------|---------|------------------|-------------|------|----------|-----------|
| 1    | 3/15/21  | 37229268   | CABS    | KNECHT LLC       | RED LODGE   | 26   | \$117.00 |           |
| 2    | 3/15/21  | KP35476470 | CABS    | JOE PRESTO       | BILLINGS    | 14   | \$63.00  |           |
| 2    | 3/15/21  | KP35476540 | CABS    | JOE PRESTO       | BILLINGS    | 14   | \$63.00  |           |
| 3    | 3/15/21  | KP36195830 | CABS    | CHET BLOTSKE     | BILLINGS    | 13   | \$58.50  |           |
| 4    | 3/15/21  | KP36155350 | CABS    | STEVE MUELLER    | BILLINGS    | 14   | \$63.00  |           |
| 5    | 3/15/21  | KP36274340 | CABS    | PETERSON HANNA   | BILLINGS    | 14   | \$63.00  |           |
| 6    | 3/15/21  | KP35640930 | CABS    | LOWES 319        | BILLINGS    | 1    | \$4.50   |           |
| 6    | 3/15/21  | KP35880700 | CABS    | LOWES 319        | BILLINGS    | 4    | \$18.00  |           |
| 7    | 3/16/21  | 37181402   | CABS    | TAMMY HAVRILLA   | FT BENTON   | 4    | \$18.00  |           |
| 8    | 3/16/21  | 37202214   | CABS    | KARLENE SCHFANER | GREAT FALLS | 26   | \$117.00 |           |
| 9    | 3/16/21  | 37200371   | CABS    | SCOTT JABLONSKI  | GREAT FALLS | 18   | \$81.00  |           |
| 10   | 3/16/21  | KP36067610 | CABS    | GREG BUCKENTIN   | LEWISTOWN   | 20   | \$90.00  |           |
| 11   | 3/17/21  | 37261097   | CABS    | LOWES 319        | BILLINGS    | 0    | \$0.00   |           |
| 11   | 3/17/21  | 37264481   | CABS    | LOWES 319        | BILLINGS    | 1    | \$4.50   |           |
| 12   | 3/17/21  | 23217      | CABS    | TYLER GABEL      | HUNTLEY     | 8    | \$36.00  |           |
| 12   | 3/17/21  | 23218      | CABS    | TYLER GABEL      | HUNTLEY     | 9    | \$40.50  |           |
| 13   | 3/17/21  | 37282873   | CABS    | FMATT DUMAS      | SHEPHERD    | 0    | \$0.00   |           |
| 14   | 3/17/21  | 37180680   | CABS    | JOHN WEBB        | BILLINGS    | 5    | \$22.50  |           |
| 14   | 3/17/21  | 37180681   | CABS    | JOHN WEBB        | BILLINGS    | 12   | \$54.00  |           |
| 14   | 3/17/21  | 37226288   | CABS    | JOHN WEBB        | BILLINGS    | 1    | \$4.50   |           |
| 15   | 3/17/21  | 37289691   | CABS    | SARAH FRIEZ      | BILLINGS    | 0    | \$0.00   |           |
| 16   | 3/17/21  | KP35437760 | CABS    | ANDREW RUKSTAD   | BILLINGS    | 0    | \$0.00   |           |
| 17   | 3/17/21  | 37280105   | CABS    | THOMAE LUMBER    | LAUREL      | 0    | \$0.00   |           |
| 17   | 3/17/21  | 37280735   | CABS    | THOMAE LUMBER    | LAUREL      | 0    | \$0.00   |           |
| 18   | 3/17/21  | MJ9191     | STI     | PETERSON QUALITY | BILLINGS    |      |          | \$ 109.67 |
|      |          |            |         |                  |             | 204  | \$918.00 | \$109.67  |

Payroll

04/02/21 \$ 616.60

Labor

\$ 411.07

Wire

\$ 411.07

04/09/21