

HARVEY, DAVID 02135

WEEK OF 12/28 - 01/03/21

TRIP # 1

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	12/31/21	5441031	CABS	TOFTE	WILLISTON	15	\$ 52.50
2	12/31/21	5418347	CABS	WROLSON	WILLISTON	14	\$ 49.00
3	12/31/21	37023340	CABS	NELSON	CROSBY	11	\$ 38.50
4	12/31/21	36994912	CABS	SCOTT	STANLEY	1	\$ 3.50
5	12/31/21	5418348	CABS	KOPP	DES LACS	5	\$ 17.50
6	12/31/21	37023725	CABS	CASE	MINOT	18	\$ 63.00
7	12/31/21	37027771/37030817	CABS	PARAMETER	WILTON	32	\$ 112.00
8	12/31/21	37003066	CABS	MEIDINGER	WILTON	5	\$ 17.50
9	12/31/21	3724844	CABS	SHILMAN	BISMARCK	2	\$ 7.00
10	12/31/21	37010277	CABS	LOWES	BISMARCK	0	\$ -
11	12/31/21	925942/926003	CABS	MACK	BISMARCK	18	\$ 63.00
12	12/31/21	37022990	CABS	NOONAN	BISMARCK	3	\$ 10.50
13	12/31/21	37030520	CABS	PECHACEK	BISMARCK	2	\$ 7.00
14	12/31/21	718381	CABS	ZAIDI	BISMARCK	21	\$ 73.50
15	12/31/21	344504/919911	CABS	KNODEL	BISMARCK	22	\$ 77.00
16	12/31/21	37027703	CABS	GLASS	LINCOLN	12	\$ 42.00
17	12/31/21	37046349	CABS	MR FIX IT	MANDAN	1	\$ 3.50
18	12/31/21	37024244	CABS	MILLER	MANDAN	12	\$ 42.00
19	12/31/21	37033769	CABS	ROTH	ELGIN	2	\$ 7.00
							\$ 686.00

Payroll

01/22/21	\$	411.60	Labor	\$	274.40
			Wire	\$	274.40
		01/15/21			