

HARVEY, DAVID 02135

WEEK OF 01/25 - 31/21

TRIP # 5

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	01/26/21	KP33943400	CABS	BELL CASEY	MISSOULA	15	\$67.50
3	01/26/21	974315	CABS	GREG HEINTZMAN	LOLO	20	\$90.00
4	01/26/21	947882	CABS	SAMATHA WESTGATE	LOLO	15	\$67.50
5	01/27/21	KP33682780	CABS	PHILIP ILIAN	LAKESIDE	25	\$112.50
5	01/27/21	KP33682781	CABS	PHILIP ILIAN	LAKESIDE	1	\$4.50
6	01/27/21	5481626	CABS	LOWES 1904 2629394	KALISPELL	20	\$90.00
6	01/27/21	KP34424610	CABS	LOWES 1904	KAL.SPELL	1	\$4.50
7	01/27/21	KP33674280	CABS	LOWES 1904	KALISPELL	4	\$18.00
8	01/27/21	KP33616570	CABS	ROLAND HOLZ	KALISPELL	15	\$67.50
9	01/28/21	KP33501000	CABS	JACOB ROBERTON	WHITEFISH	24	\$108.00
10	01/28/21	975778	CABS	LUKE WARNER	WHITEFISH	6	\$27.00
11	01/28/21	KP33841310	CABS	TED NICHOLS	COLUMBIA FALLS	16	\$72.00
11	01/28/21	KP33841320	CABS	TED NICHOLS	COLUMBIA FALLS	16	\$72.00
12	01/28/21	962100	CABS	LYNN MALMBERG	COLUMBIA FALLS	6	\$27.00
							\$828.00

Payroll		
02/19/21	\$	331.20
02/12/21	\$	331.20
	Labor	
	Wire	