

HARVEY, DAVID 02135

WEEK OF 02/08 - 14/21

TRIP # 7

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	02/09/21	KP35310970	CABS	JACOB SCHAUER	MISSOULA	13	\$58.50
1	02/09/21	KP35310990	CABS	JACOB SCHAUER	MISSOULA	8	\$36.00
1	02/09/21	KP35311040	CABS	JACOB SCHAUER	MISSOULA	9	\$40.50
2	02/09/21	KP34377110	CABS	DIRECT SOURCE	MISSOULA	16	\$72.00
2	02/09/21	KP34484230	CABS	DIRECT SOURCE	MISSOULA	3	\$13.50
2	02/09/21	KP34523340	CABS	DIRECT SOURCE	MISSOULA	1	\$4.50
2	02/09/21	KP34549980	CABS	DIRECT SOURCE	MISSOULA	6	\$27.00
2	02/09/21	KP34683010	CABS	DIRECT SOURCE	MISSOULA	22	\$99.00
2	02/09/21	KP34686640	CABS	DIRECT SOURCE	MISSOULA	17	\$76.50
2	02/09/21	KP34780350	CABS	DIRECT SOURCE	MISSOULA	10	\$45.00
2	02/09/21	KP34987900	CABS	DIRECT SOURCE	MISSOULA	3	\$13.50
2	02/09/21	KP35037040	CABS	DIRECT SOURCE	MISSOULA	0	\$0.00
3	02/09/21	KP34294360	CABS	OWENS CHARLES	LOLO	18	\$81.00
4	02/10/21	958651	CABS	DAN KHOURY	WHITEFISH	17	\$76.50
4	02/10/21	958652	CABS	DAN KHOURY	WHITEFISH	10	\$45.00
4	02/10/21	958730	CABS	DAN KHOURY	WHITEFISH	13	\$58.50
4	02/10/21	958731	CABS	DAN KHOURY	WHITEFISH	12	\$54.00
							\$801.00

Payroll

03/05/21 \$

480.60

Labor

\$ 320.40

02/26/21

Wire

\$ 320.40