

HARVEY, DAVID 02135

WEEK OF 02/22 - 28/21

TRIP # 9

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	02/22/21	37128973	CABS	DON RAU	GLENDIVE	4	\$18.00
2	02/22/21	37164230	CABS	CHRIS HAYNES	CIRCLE	21	\$94.50
3	02/22/21	5580755	CABS	BLUE BROOKS	WOLF POINT	16	\$72.00
4	02/22/21	37122387	CABS	FULKERSON	WILLISTON	2	\$9.00
5	02/22/21	37134730	CABS	MICHAEL JOHNSON	WILLISTON	3	\$13.50
6	02/23/21	37132443	CABS	JODY NELSON	CROSBY	1	\$4.50
7	02/23/21	5560063	CABS	RICK WHITNEY	LIGNITE	6	\$27.00
8	02/23/21	5560065	CABS	AUSTIN QUIGLEY	NORTH GATE	2	\$9.00
9	02/23/21	37126021	CABS	BARBARA REESE	STANLEY	18	\$81.00
10	02/23/21	5580758	CABS	KATHY KASSIAN	DES LACS	0	\$0.00
11	02/23/21	37111679	CABS	TIM ESLINGER	MINOT	10	\$45.00
11	02/23/21	37111680	CABS	TIM ESLINGER	MIONT	9	\$40.50
11	02/23/21	37157924	CABS	TIM ESLINGER	MIONT	1	\$4.50
12	02/24/21	37164585	CABS	KIRK BAHL	MIONT	2	\$9.00
13	02/24/21	37180244	CABS	DUSTIN JOST	NIONT	1	\$4.50
14	02/24/21	37138690	CABS	JOSH GESSNER	MIONT	5	\$22.50
15	02/24/21	37146450	CABS	REBECCA KLUTH	BOTTINEAU	4	\$18.00
16	02/25/21	37137762	CABS	ADVANCED CLEANING	BISMARCK	16	\$72.00
17	02/25/21	37194015	CABS	MICHAEL LUTHER	BISMARCK	1	\$4.50
18	02/25/21	37126854	CABS	JEFFERY JANGULA	BISMARCK	1	\$4.50
19	02/25/21	37114408	CABS	RENNER CO	BISMARCK	13	\$58.50
20	02/25/21	37119286	CABS	ERIC ANTON	LINCOLN	5	\$22.50
21	02/25/21	37130945	CABS	JANE HUIZENGA	MANDAN	4	\$18.00
22	02/25/21	37120378	CABS	DANIEL KITZAN	GLEN ULLIN	16	\$72.00
23	02/26/21	37129559	CABS	TB RENTALS	DICKINSON	2	\$9.00
23	02/26/21	37130838	CABS	TB RENTALS	DICKINSON	8	\$36.00
24	02/26/21	37152603	CABS	JOSH DOHRMANN	DICKINSON	2	\$9.00
25	02/26/21	5580759	CABS	BRUCE BIFFERT	DICKINSON	1	\$4.50
26	02/26/21	37095257	CABS	CONNIE BURWICK	HETTINGER	5	\$22.50
27	02/26/21	37118429	CABS	BROOKE SANFORD	HETTINGER	14	\$63.00
						193	\$868.50
Payroll							
03/19/21			\$ 521.10	Labor	\$ 347.40		
03/12/21				Wire	\$ 347.40		