

HARVEY, DAVID 02135

WEEK OF 03/08 - 14/21

TRIP # 11

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	03/09/21	KP32336050	CABS	MARK VANLOH	MISSOULA	14	\$63.00
2	03/09/21	37142839	CABS	DAVID EGGEBRECHT	POLSON	40	\$180.00
2	03/09/21	37142867	CABS	DAVID EGGEBRECHT	POLSON	55	\$247.50
2	03/09/21	37167433	CABS	DAVID EGGEBRECHT	POLSON	16	\$72.00
3	03/10/21	KP35399710	CABS	MIKE LANGFORD	KALISPELL	13	\$58.50
4	03/10/21	5615315	CABS	LEE HARMAN-2668272	KALISPELL	15	\$67.50
5	03/10/21	9154	CABS	DAN MARGENAU	LAKESIDE	5	\$22.50
5	03/10/21	9777	CABS	DAN MARGENAU	LAKESIDE	5	\$22.50
5	03/10/21	9778	CABS	DAN MARGENAU	LAKESIDE	14	\$63.00
5	03/10/21	977802	CABS	DAN MARGENAU	LAKESIDE	1	\$4.50
						178	\$801.00

Payroll

04/02/21	\$ 480.60
03/26/21	

Labor	\$ 320.40
Wire	\$ 320.40