

HARVEY, DAVID 02135

WEEK OF 03/22 - 28/21

TRIP # 13

| Stop     | Del Date | Reference  | Account  | STOP NAME        | City          | # Cabs | Cab Pay  |
|----------|----------|------------|----------|------------------|---------------|--------|----------|
| 1        | 03/23/21 | 5662465    | CABS     | PAUL DEUBNER     | MEDICINE LAKE | 7      | \$31.50  |
| 2        | 03/23/21 | 37205993   | CABS     | ARLIN KAUL       | PLENTYWOOD    | 24     | \$108.00 |
| 3        | 03/23/21 | 37214572   | CABS     | DUTSON DIAMOND   | WILLISTON     | 15     | \$67.50  |
| 4        | 03/23/21 | 37218509   | CABS     | CHARLIE ANDERSON | RAY           | 11     | \$49.50  |
| 5        | 03/24/21 | 37191288   | CABS     | MARK HEIDE       | NOONAN        | 2      | \$9.00   |
| 6        | 03/24/21 | 37244935   | CABS     | HOME DEPOT 3703  | MINOT         | 3      | \$13.50  |
| 7        | 03/24/21 | 37221507   | CABS     | CHERYL MERCK     | MINOT         | 12     | \$54.00  |
| 8        | 03/24/21 | 37266092   | CABS     | ERIC CASE        | MINOT         | 1      | \$4.50   |
| 9        | 03/24/21 | 37256922   | CABS     | LORRIE SCHAEFER  | MINOT         | 1      | \$4.50   |
| 10       | 03/24/21 | KP36334040 | CABS     | TYLER MORGAN     | MINOT         | 3      | \$13.50  |
| 11       | 03/24/21 | 37223085   | CABS     | SUMNER BOSCHERT  | WASHBURN      | 3      | \$13.50  |
| 12       | 03/25/21 | KP35231990 | CABS     | HOUSE OF COLOR   | BISMARCK      | 32     | \$144.00 |
| 13       | 03/25/21 | KP35296340 | CABS     | LOWES 2533       | BISMARCK      | 6      | \$27.00  |
| 13       | 03/25/21 | KP35439731 | CABS     | LOWES 2533       | BISMARCK      | 1      | \$4.50   |
| 13       | 03/25/21 | KP35684710 | CABS     | LOWES 2533       | BISMARCK      | 2      | \$9.00   |
| 14       | 03/25/21 | 37161954   | CABS     | GEROLD THURN     | BISMARCK      | 37     | \$166.50 |
| 15       | 03/25/21 | 37215102   | CABS     | TAMMY BONNET     | BISMARCK      | 23     | \$103.50 |
| 16       | 03/25/21 | 37215524   | CABS     | DEAN VAN WINKLE  | MENOKEN       | 2      | \$9.00   |
| 17       | 03/25/21 | 37281848   | CABS     | RYAN DERAAS      | LINCOLN       | 0      | \$4.50   |
| 17       | 03/25/21 | 37286367   | CABS     | RYAN DERAAS      | LINCOLN       | 0      | \$4.50   |
| 18       | 03/26/21 | KP35976240 | CABS     | MILLER TROY      | MANDAN        | 2      | \$9.00   |
| 19       | 03/26/21 | 37232746   | CABS     | KURT PFIEGER     | MANDAN        | 3      | \$13.50  |
| 20       | 03/26/21 | 5662467    | CABS     | JAMES HAUSER     | HEBRON        | 0      | \$4.50   |
| 20       | 03/26/21 | 5662468    | CABS     | JAMES HAUSER     | HEBRON        | 0      | \$4.50   |
| 20       | 03/26/21 | 5662469    | CABS     | JERRIE HAUSER    | HEBRON        | 0      | \$4.50   |
| 21       | 03/26/21 | 37272429   | CABS     | ROBERT TIBOR     | HEBRON        | 0      | \$4.50   |
| 22       | 03/26/21 | 37279500   | CABS     | PAUL BYRON       | DICKINSON     | 1      | \$4.50   |
| 23       | 03/26/21 | 37218156   | CABS     | RUTH LARSON      | DICKINSON     | 1      | \$4.50   |
|          |          |            |          |                  |               | 192    | \$891.00 |
| Payroll  |          |            |          |                  |               |        |          |
| 04/16/21 |          | \$         | 534.60   | Labor            | \$            | 356.40 |          |
|          |          |            |          | Wire             | \$            | 356.40 |          |
|          |          |            | 04/09/21 |                  |               |        |          |