

HARVEY, DAVID 02135

WEEK OF 03/29 - 04/04/21

TRIP # 14

| Stop | Del Date | Reference    | Account | STOP NAME           | City       | # Cabs     | Cab Pay           |
|------|----------|--------------|---------|---------------------|------------|------------|-------------------|
| 1    | 03/29/21 | 37238506     | CABS    | ELLERKAMP BUILDERS  | CULBERTSON | 7          | \$31.50           |
| 2    | 03/29/21 | 37229579     | CABS    | MICHAEL GREENFIELD  | POWER LAKE | 3          | \$13.50           |
| 2    | 03/29/21 | 37229581     | CABS    | MICHAEL GREENFIELD  | POWER LAKE | 16         | \$72.00           |
| 2    | 03/29/21 | 37229584     | CABS    | MICHAEL GREENFIELD  | POWER LAKE | 3          | \$13.50           |
| 2    | 03/29/21 | 37229588     | CABS    | MICHAEL GREEN FIELD | POWER LAKE | 1          | \$4.50            |
| 3    | 03/29/21 | 37258635     | CABS    | FOUR SEASONS CONSTR | MINOT      | 3          | \$13.50           |
| 3    | 03/29/21 | 37258636     | CABS    | FOUR SEASONS CONSTR | MINOT      | 3          | \$13.50           |
| 3    | 03/29/21 | 37283869     | CABS    | FOUR SEASONS CONSTR | MINOT      | 19         | \$85.50           |
| 4    | 03/30/21 | 37184202     | CABS    | MARK AUNE           | BISMARCK   | 16         | \$72.00           |
| 4    | 03/30/21 | 37184203     | CABS    | MARK AUNE           | BISMARCK   | 15         | \$67.50           |
| 4    | 03/30/21 | 37197032     | CABS    | MARK AUNE           | BISMARCK   | 19         | \$85.50           |
| 5    | 03/30/21 | KP35695420   | CABS    | HOUSE OF COLOR      | BISMARCK   | 28         | \$126.00          |
| 6    | 03/30/21 | 303210007647 | CABS    | CODY GRESS          | DICKINSON  | 12         | \$54.00           |
| 7    | 03/30/21 | 37200357     | CABS    | DEREK PREMMEER      | DICKINSON  | 15         | \$67.50           |
| 8    | 03/31/21 | 5662466      | CABS    | JOYCE HUTCHISON     | GLEN DIVE  | 3          | \$13.50           |
| 9    | 04/01/21 | KP35505970   | CABS    | DIRECT SOURCE       | MISSOULA   | 20         | \$90.00           |
| 9    | 04/01/21 | KP35656250   | CABS    | DIRECT SOURCE       | MISSOULA   | 9          | \$40.50           |
| 9    | 04/01/21 | KP35866830   | CABS    | DIRECT SOURCE       | MISSOULA   | 29         | \$130.50          |
| 9    | 04/01/21 | KP36073860   | CABS    | DIRECT SOURCE       | MISSOULA   | 17         | \$76.50           |
| 9    | 04/01/21 | KP36726890   | CABS    | DIRECT SOURCE       | MISSOULA   | 1          | \$4.50            |
| 9    | 04/01/21 | KP36755220   | CABS    | DIRECT SOURCE       | MISSOULA   | 0          | \$0.00            |
| 9    | 04/01/21 | KP36972310   | CABS    | DIRECT SOURCE       | MISSOULA   | 1          | \$4.50            |
| 10   | 04/01/21 | KP35687770   | CABS    | LOWES 1682          | MISSOULA   | 3          | \$13.50           |
|      |          |              |         |                     |            | <b>243</b> | <b>\$1,093.50</b> |

## Payroll

|          |    |        |       |    |        |
|----------|----|--------|-------|----|--------|
| 04/16/21 | \$ | 656.10 | Labor | \$ | 437.40 |
| 04/23/21 | \$ |        | Wire  | \$ | 437.40 |