

HARVEY, DAVID 02135

WEEK OF 04/05 - 11/21

TRIP # 15

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	4/5/2021	37247788	CABS	RANDY KETTERLING	GLENDIVE	2	\$9.00
2	4/5/2021	303210007622	CABS	JENNIFER BARTHOLOMEW	GLENDIVE	9	\$40.50
3	4/5/2021	5694315	CABS	ALAN MAPLES	WILLISTON	5	\$22.50
4	4/5/2021	5694316	CABS	LUKE HARPER	ZAHL	13	\$58.50
4	4/5/2021	5694317	CABS	LUKE HARPER	ZAHL	4	\$18.00
5	4/5/2021	5694318	CABS	KELLY DRAGSETH	ALAMO	10	\$45.00
7	4/6/2021	37222913	CABS	FOUR SEASONS CONSTR	MINOT	21	\$94.50
8	4/6/2021	37262819	CABS	MICHAEL MORT	MINOT	2	\$9.00
9	4/6/2021	37180654	CABS	CONRAD HUST	MINOT	17	\$76.50
10	4/6/2021	37264410	CABS	DIANNA BLY	MINOT	16	\$72.00
11	4/6/2021	819916	CABS	KENNETH FIX	MINOT	1	\$4.50
12	4/7/2021	KP36749100	CABS	HOUSE OF COLOR	BISMARCK	1	\$4.50
13	4/7/2021	35519	CABS	JASON KERNER	BISMARCK	10	\$45.00
14	4/7/2021	76134	CABS	STEPHANIE ZAIDI	BISMARCK	0	\$0.00
15	4/7/2021	37266296	CABS	DONALD HAWKINSON	BISMARCK	1	\$4.50
16	4/8/2021	37268198	CABS	BB MOBILE HOME	DICKINSON	16	\$72.00
17	4/8/2021	17519	CABS	AMY LEACH	WIBAUX	5	\$22.50
17	4/8/2021	17520	CABS	AMY LEACH	WIBAUX	5	\$22.50
						138	\$621.00

Payroll

04/30/21	\$	372.60	Labor	\$	248.40
			Wire	\$	248.40
		04/23/21			