

HARVEY, DAVID 02135

WEEK OF 04/12 - 18/21

TRIP # 16

Stop	Del Date	Reference	Account	STOP NAME	City	# Cabs	Cab Pay
1	4/12/2021	37264286	CABS	TOM NEWELL	GLENDIVE	1	\$4.50
2	4/12/2021	37268185	CABS	BRAD TAUER	WILLISTON	11	\$49.50
3	4/12/2021	37287052	CABS	MENARDS 3330	WILLISTON	2	\$9.00
3	4/12/2021	37287053	CABS	MENARDS 3330	WILLISTON	2	\$9.00
4	4/12/2021	37241884	CABS	DEAN MAY	WILLISTON	1	\$4.50
5	4/13/2021	37310490	CABS	HOME DEPOT 3703	MINOT	2	\$9.00
6	4/13/2021	37248582	CABS	TYLER NEUBAUER	BOTTINEAU	13	\$58.50
7	4/13/2021	KP36129890	CABS	LOWES 2533	BISMARCK	5	\$22.50
8	4/13/2021	KP35896780	CABS	SCHANTZ AARON	BISMARCK	2	\$9.00
9	4/14/2021	37243954	CABS	MATTHEW LINNEMAN	BISMARCK	2	\$9.00
10	4/14/2021	37243957	CABS	MATTHEW LINNEMAN	BISMARCK	7	\$31.50
11	4/14/2021	37267715	CABS	JEFF HULM	BISMARCK	2	\$9.00
12	4/14/2021	37239367	CABS	JOSH SCHAFFNER	BISMARCK	20	\$90.00
13	4/14/2021	37246637	CABS	SCOTT SCHLENDER	GOLDEN VALLEY	9	\$40.50
14	4/14/2021	37278970	CABS	STEVEN DITTUS	HEBRON	0	\$0.00
15	4/15/2021	37264420	CABS	JORDAN WRUCK	NEW LEIPZIG	2	\$9.00
16	4/15/2021	37241592	CABS	JOE GREEN	BOWMAN	5	\$22.50
17	4/15/2021	81101	CABS	LORI SOLERT	BELFIELD	18	\$81.00
18	4/15/2021	37243404	CABS	ALLISON URLACHER	DICKINSON	13	\$58.50
19	4/15/2021	37244064	CABS	RENEE HAUCK	DICKINSON	17	\$76.50
19	4/15/2021	37244065	CABS	RENEE HAUCK	DICKINSON	1	\$4.50
20	4/16/2021	1752002	CABS	AMY LEACH	WIBAUX	1	\$4.50
21	4/16/2021	37264228	CABS	CHAD NELSON	WIBAUX	11	\$49.50
						147	\$661.50

Payroll

04/30/21	\$	396.90	Labor	\$	264.60
05/07/21			Wire	\$	264.60