

HARVEY, DAVID 02135

WEEK OF 05/03 - 09/21

TRIP # 19

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
1	5/3/2021	37336241	CABS	SCOTT HAIGHT	MILES CITY	MT	1	\$ 4.50
2	5/3/2021	37304233	CABS	CRAIG APOSS MEATS	SAVAGE	MT	6	\$ 27.00
4	5/3/2021	37283739	CABS	BRAD SEDWICK	OUTLOOK	MT	7	\$ 31.50
5	5/3/2021	5777024	CABS	PAUL DEUBNER	MEDICINE LAKE	MT	1	\$ 4.50
6	5/3/2021	37312193	CABS	ERES	WILLISTON	ND	8	\$ 36.00
7	5/3/2021	5768970	CABS	SCOTT ARNSON	WILLISTON	ND	1	\$ 4.50
8	5/4/2021	37299281	CABS	CHERYL MERCK	MINOT	ND	4	\$ 18.00
9	5/4/2021	37304532	CABS	BRENDAN NELSON	MINOT	ND	12	\$ 54.00
10	5/4/2021	37273360	CABS	ROBBIES HOBBIES	MINOT	ND	8	\$ 36.00
11	5/4/2021	37309693	CABS	COLE UDE	MINOT	ND	4	\$ 18.00
12	5/4/2021	37302669	CABS	BRENT JOHNSON	MINOT	ND	17	\$ 76.50
13	5/4/2021	37304531	CABS	JULIE EISENBAUN	MINOT	ND	13	\$ 58.50
14	5/4/2021	37304283	CABS	CUSTOM QUALITY	MINOT	ND	18	\$ 81.00
15	5/5/2021	37378194	CABS	LOWES 2533 RITA SCHULZ	BISMARCK	ND	3	\$ 13.50
15	5/5/2021	KP36697670	CABS	LOWES 2533	BISMARCK	ND	3	\$ 13.50
15	5/5/2021	KP36902150	CABS	LOWES 2533	BISMARCK	ND	1	\$ 4.50
16	5/5/2021	37284277	CABS	PATRICK HART	BISMARCK	ND	16	\$ 72.00
17	5/5/2021	37390774	CABS	MARK AUNE	BISMARCK	ND	1	\$ 4.50
18	5/5/2021	37291206	CABS	TAMMY LANDIS	DRISCOLL	ND	2	\$ 9.00
19	5/5/2021	37312018	CABS	BERNARD SCHMACHER	FLASHER	ND	14	\$ 63.00
20	5/5/2021	37303201	CABS	CLAY SCHULZ	BEULAH	ND	3	\$ 13.50
21	5/5/2021	KP36599970	CABS	KATHY BUSCHE	HAZEN	ND	15	\$ 67.50
21	5/5/2021	KP36599980	CABS	KATHY BUSCHE	HAZEN	ND	8	\$ 36.00
22	5/6/2021	5768966	CABS	VERONICA ELKINS	HEBRON	ND	1	\$ 4.50
23	5/6/2021	37288460	CABS	BRYAN LANGE	DICKINSON	ND	6	\$ 27.00
24	5/6/2021	37304144	CABS	MEGAN SCHLECHT	DICKINSON	ND	11	\$ 49.50
24	5/6/2021	37304148	CABS	MEGAN SCHLECHT	DICKINSON	ND	7	\$ 31.50
26	5/7/2021	2632766	CABS	RAMI ROBERTS	HAYNES	ND	1	\$ 4.50
3	5/3/2021	AY5923	STI	JON KVAALEN	LAMBERT	MT		
24	5/6/2021	AY6740A	STI	TAMMY TSCHETTER	DICKINSON	ND		\$ 247.60
25	5/7/2021	RB4809	STI	WEST RIVER REGIONAL	HETTINGER	ND		
							192	\$ 1,111.60

PAYROLL

5/28/2021 \$ 666.96

LABOR

5/21/2021 \$ 444.64