

HARVEY, DAVID 02135

WEEK OF 06/28 - 07/04/21

## TRIP # 27

| STOP | DEL DATE  | REFERENCE  | ACCOUNT      | STOP NAME               | CITY        | STATE | CABS# | PAYROLL     |
|------|-----------|------------|--------------|-------------------------|-------------|-------|-------|-------------|
| 20   | 7/1/2021  | 78129      | CABS         | JOHN HERRING            | EMIGRANT    | MT    | 1     | \$ 4.50     |
| 20   | 7/1/2021  | 78226      | CABS         | JOHN HERRING            | EMIGRANT    | MT    | 17    | \$ 76.50    |
| 19   | 7/1/2021  | 37423061   | CABS         | HEATHER RICHARD         | THREE FORKS | MT    | 2     | \$ 9.00     |
| 19   | 7/1/2021  | 37423063   | CABS         | HEATHER RICHARD         | THREE FORKS | MT    | 3     | \$ 13.50    |
| 19   | 7/1/2021  | 37423064   | CABS         | HEATHER RICHARD         | THREE FORKS | MT    | 4     | \$ 18.00    |
| 19   | 7/1/2021  | 37423065   | CABS         | HEATHER RICHARD         | THREE FORKS | MT    | 5     | \$ 22.50    |
| 19   | 7/1/2021  | 37423068   | CABS         | HEATHER RICHARD         | THREE FORKS | MT    | 22    | \$ 99.00    |
| 13   | 6/30/2021 | 37412552   | CABS         | LOWES 2277              | HELENA      | MT    | 1     | \$ 4.50     |
| 12   | 6/30/2021 | 37423682   | CABS         | BMC SELECT HELENA       | HELENA      | MT    | 1     | \$ 4.50     |
| 11   | 6/30/2021 | 2216186    | CABS         | JENNIFER ROBERTS        | HELENA      | MT    | 22    | \$ 99.00    |
| 10   | 6/29/2021 | 196392     | CABS         | TED STIMAC              | GREAT FALLS | MT    | 13    | \$ 58.50    |
| 9    | 6/29/2021 | 187156     | CABS         | FAARON TEDFORD          | GREAT FALLS | MT    | 18    | \$ 81.00    |
| 8    | 6/29/2021 | 37507426   | CABS         | SCOTT JABLONSKI         | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 7    | 6/29/2021 | 37503894   | CABS         | DIMENSIONS KITCHEN      | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 6    | 6/29/2021 | 37420769   | CABS         | HOME DEPOT 3103         | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 6    | 6/29/2021 | 37433245   | CABS         | HOME DEPOT 3103         | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 6    | 6/29/2021 | 37520550   | CABS         | HOME DEPOT 3103         | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 6    | 6/29/2021 | KP38234660 | CABS         | HOME DEPOT 3103         | GREAT FALLS | MT    | 1     | \$ 4.50     |
| 14   | 6/30/2021 | CV558619HS | VERSA COOLER | CVS PHARMACY            | HELENA      | MT    |       | \$ 157.50   |
| 17   | 7/1/2021  | AZ4845     | HOME         | TRAFCEY FLEMING         | DEER LODGE  | MT    |       |             |
| 16   | 6/30/2021 | AZ3976     | HOME         | BENCHMARK HUMAN         | CLANCY      | MT    |       |             |
| 24   | 7/2/2021  | WGO983     | STI          | MONTANA                 | BILLINGS    | MT    |       |             |
| 23   | 7/2/2021  | SS0569     | STI          | TERRELL                 | BILLINGS    | MT    |       |             |
| 22   | 7/2/2021  | MI9572     | STI          | PETERSON QUALITY OFFICE | BILLINGS    | MT    |       |             |
| 21   | 7/2/2021  | DP4026     | STI          | VERTIV                  | BILLINGS    | MT    |       | \$ 709.39   |
| 18   | 7/1/2021  | DP4016     | STI          | SISTERS OF CHARITY      | BUTTE       | MT    |       |             |
| 15   | 6/30/2021 | BJ3470     | STI          | INTERGRATED IMAGING     | HELENA      | MT    |       |             |
| 4    | 6/28/2021 | AZ4435     | STI          | ROBERT YOST             | MALMSTROM   | MT    |       |             |
| 3    | 6/28/2021 | AQ3795     | STI          | CORY BENJAMIN           | DUTTON      | MT    |       |             |
| 2    | 6/28/2021 | BP5295     | STI          | N. MONTANA HOSPITAL     | HAVRE       | MT    |       |             |
| 1    | 6/28/2021 | AZ4562     | STI          | GLORIA RAMUS            | SIDNEY      | MT    |       |             |
| 5    | 6/28/2021 | 40211009   | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 50211009   | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 400211009  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 470211009  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 540211007  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 600211007  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 640211007  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 750211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       | \$ 306.99   |
| 5    | 6/28/2021 | 760211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 800211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 830211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 840211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 850211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 860211006  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
| 5    | 6/28/2021 | 920211002  | XEROX        | MALMSTROM AFB           | MALMSTROM   | MT    |       |             |
|      |           |            |              |                         |             |       | 115   | \$ 1,691.38 |
|      |           |            |              | LABOR                   |             |       |       |             |
|      |           |            |              | 7/16/2021 \$ 676.55     |             |       |       |             |
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