

HARVEY, DAVID 02135
TRIP # 28

WEEK OF 07/05 - 11/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
1	7/6/2021	5940893	CABS	SHAWN OSKA 2758481	WESTBY	MT	26	\$ 117.00
2	7/6/2021	5933803	CABS	TODD EIDE 2751625	WILLISTON	ND	1	\$ 4.50
2	7/6/2021	5933804	CABS	TODD EIDE 2751628	WILLISTON	ND	16	\$ 72.00
2	7/6/2021	5933806	CABS	TODD EIDE 2757345	WILLISTON	ND	3	\$ 13.50
3	7/6/2021	5940894	CABS	MARY ROLOFF 2775292	TIOGA	ND	2	\$ 9.00
3	7/6/2021	5940896	CABS	MARY ROLOFF 2776827	TIOGA	ND	4	\$ 18.00
4	7/7/2021	5940892	CABS	AUSTIN SCHESTLER 275458	DES LACS	ND	21	\$ 94.50
5	7/7/2021	KP39039550	CABS	KAITLYN WIRTZ	UNDERWOOD	ND	2	\$ 9.00
6	7/7/2021	KP37158650	CABS	LOWES %232533	BISMARCK	ND	5	\$ 22.50
7	7/7/2021	214129	CABS	JERILYN STOCKER	BISMARCK	ND	1	\$ 4.50
7	7/7/2021	214134	CABS	JERILYN STOCKER	BISMARCK	ND	1	\$ 4.50
8	7/7/2021	KP35972120	CABS	TROY MILLER	MANDAN	ND	7	\$ 31.50
8	7/7/2021	KP35972170	CABS	TROY MILLER	MANDAN	ND	11	\$ 49.50
9	7/8/2021	KP37226590	CABS	CHURCH ST JAMES	FORT YATES	ND	16	\$ 72.00
10	7/8/2021	5933805	CABS	DAISE MELTON 2752909	HETTINGER	ND	15	\$ 67.50
11	7/8/2021	5933802	CABS	ISABELLE JACOBSEN	BAKER	MT	18	\$ 81.00
12	7/8/2021	37425436	CABS	AMY LEACH	WIBAUX	MT	8	\$ 36.00
13	7/9/2021	KP39066220	CABS	RYAN SHORT	LIVINGSTON	MT	92	\$ 414.00
							249	\$ 1,120.50

PAYROLL
7/23/2021 \$ 982.11

LABOR
7/30/2021 \$ 138.39