

GODFREY, DANIEL 01896
TRIP # 14

WEEK OF 03/29 - 04/04/21

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	Cab Pay	%
28	4/2/21	47355	CABS	TANA HERGENRAEDER	BILLINGS	MT	11	\$ 49.50	
28	4/2/21	47356	CABS	TANA HERGENRAEDER	BILLINGS	MT	9	\$ 40.50	
27	4/2/21	KP35705610	CABS	BROWN VANCE	BILLINGS	MT	17	\$ 76.50	
26	4/2/21	KP36637550	CABS	CONST. TO JONES	BILLINGS	MT	13	\$ 58.50	
25	4/2/21	KP35739920	CABS	GALARNEAU CHERYL	BILLINGS	MT	14	\$ 63.00	
24	4/2/21	37308158	CABS	LOWES 319	BILLINGS	MT	3	\$ 13.50	
24	4/2/21	37308537	CABS	LOWES 319	BILLINGS	MT	0	\$ 4.50	
24	4/2/21	KP36228500	CABS	LOWES 319	BILLINGS	MT	2	\$ 9.00	
23	4/1/21	51871	CABS	CHARLEN HORTON	PARK CITY	MT	10	\$ 45.00	
22	4/1/21	37221489	CABS	MOLLY O	LIVINGSTON	MT	7	\$ 31.50	
22	4/1/21	37232773	CABS	MOLLY O	LIVINGSTON	MT	10	\$ 45.00	
21	4/1/21	KP36547420	CABS	GELDERLOOS HENRICK	LIVINGSTON	MT	14	\$ 63.00	
20	4/1/21	KP36690280	CABS	LOWES 2608	BOZEMAN	MT	1	\$ 4.50	
19	4/1/21	KP36672030	CABS	ECKLES IRIS	BOZEMAN	MT	11	\$ 49.50	
16	3/31/21	13392	CABS	SANDY BUDESKI	BOZEMAN	MT	19	\$ 85.50	
9	3/31/21	55538	CABS	JAMES SCHULTEIS	W.YELLOWSTONE	MT	0	\$ 4.50	
9	3/31/21	78944	CABS	JAMES SCHULTEIS	W.YELLOWSTONE	MT	1	\$ 4.50	
6	3/30/21	KP35349780	CABS	MICHAEL MADDEN	MANHATTAN	MT	8	\$ 36.00	
6	3/30/21	KP35349800	CABS	MICHAEL MADDEN	MANHATTAN	MT	13	\$ 4.50	
6	3/30/21	KP35349830	CABS	MICHAEL MADDEN	MANHATTAN	MT	12	\$ 54.00	
5	3/30/21	15259	CABS	YVONNE LENEGER	DILLON	MT	9	\$ 40.50	
4	3/30/21	KP36396060	CABS	JARED RUMSEY	DILLON	MT	11	\$ 49.50	
3	3/30/21	23091	CABS	CATHIE WASICK	ENNIS	MT	5	\$ 22.50	
15	3/31/21	400012573	BFD	CRISTINA MONT	BOZEMAN	MT		\$ -	\$ 68.25
18	3/31/21	AY5498	STI	ERIN MCCracken	LIVINGSTON	MT		\$ -	
17	3/31/21	AM8530	STI	KELLEY CONNECT	BOZEMAN	MT		\$ -	
14	3/31/21	AY5080	STI	SIT MEANS SIT	BOZEMAN	MT		\$ -	
13	3/31/21	AY5367	STI	ERIN FETTER	BOZEMAN	MT		\$ -	
12	3/31/21	AQ7137	STI	EDEN HOWARD	BOZEMAN	MT		\$ -	\$ 423.63
11	3/31/21	AY5341	STI	APRIL SMITH	BOZEMAN	MT		\$ -	
10	3/31/21	TR1758	STI	MESA MOVING	BELGRADE	MT		\$ -	
8	3/31/21	AY4300	STI	SARA MAURER	W.YELLOWSTONE	MT		\$ -	
7	3/31/21	AT6087	STI	JOSH BIRCH	ALDER	MT		\$ -	
2	3/29/21	170210451	XEROX	PFL TECH INC	LIVINGSTON	MT		\$ -	\$ 292.57
2	3/29/21	180210451	XEROX	PFL TECH INC	LIVINGSTON	MT		\$ -	
1	3/29/21	320310089	XEROX	STAPLES 0469	BOZEMAN	MT		\$ -	\$ 92.92
							200	\$ 855.00	\$ 877.37

Payroll		Labor	Wire
04/16/21	\$ 1,039.42	\$ 692.95	\$ 692.95
04/23/21			