

GODFREY, DANIEL

WEEK OF 02/01 - 07/21

TRIP # 6

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
1	2/1/21	37111888	CABS	HOME DEPOT 3106	MT	1	\$ 4.50	
2	2/1/21	37109668	CABS	LOWES 2277	MT	2	\$ 9.00	
3	2/1/21	37096573	CABS	MT MILLWORK	MT	29	\$ 130.50	
3	2/1/21	37098409	CABS	MT MILLWORK	MT	7	\$ 31.50	
3	2/1/21	37122666	CABS	MT MILLWORK	MT	1	\$ 4.50	
4	2/1/21	922414	CABS	LATHA VELLANKI	MT	4	\$ 18.00	
5	2/1/21	37078449	CABS	STACY ANDERSON	MT	12	\$ 54.00	
5	2/1/21	37078470	CABS	STACY ANDERSON	MT	7	\$ 31.50	
7	2/2/21	37082778	CABS	MONICA IVERSON	MT	17	\$ 76.50	
13	2/3/21	37079414	CABS	PAT HOVING	MT	10	\$ 45.00	
13	2/3/21	37079415	CABS	PAT HOVING	MT	14	\$ 63.00	
14	2/3/21	KP34764950	CABS	BRANDON JASPER	MT	15	\$ 67.50	
20	2/4/21	KP34833070	CABS	WILLIAM COOKSEN	MT	1	\$ 4.50	
20	2/4/21	KP35012630	CABS	WILLIAM COOKSEN	MT	0	\$ -	
25	2/4/21	37094849	CABS	PHIL CLARK	MT	25	\$ 112.50	
8	2/2/21	303200015047	HD	MARIANNE COCHRAN	MT		\$ -	\$ 65.63
12	2/2/21	UI5807	HE	JORDAN SPYKE 2588361	MT		\$ -	
16	2/3/21	2594298	HE	CATHIE CROSS	MT		\$ -	
19	2/4/21	NC0811	STI	MONTANA STATE UNIVERSITY	MT		\$ -	
21	2/4/21	5530329	STI	GREG ARMSTRONG -744109-744104	MT	2	\$ 9.00	
22	2/4/21	TX8281	STI	KLASSON FINE ART	MT		\$ -	
23	2/4/21	AU6321	STI	ASHLEY RUMSCHLAG	MT		\$ -	
24	2/4/21	BS2060	STI	MESA MOVING	MT		\$ -	
26	2/4/21	SF2209	STI	CANYON FERRY PHYSICAL	MT		\$ -	\$ 298.76
6	2/2/21	BE1569	STI	KATHLEEN KUMER	MT		\$ -	
9	2/2/21	FO7875	STI	MATTHEW TAN	MT		\$ -	
10	2/2/21	BS1933	STI	DR THOMAS WRIGHT	MT		\$ -	
11	2/2/21	TX3206	STI	GALLATIN PLASTIC SURGERY	MT		\$ -	
15	2/3/21	CV2602	STI	PATTEN%2C PETERMAN%2C BEKK	MT		\$ -	
17	2/3/21	AU6310	STI	OLIVIA HOLDEN	MT		\$ -	
18	2/3/21	AM8427	STI	KELLEY SERVICES	MT		\$ -	
							\$ 661.50	\$ 364.39

Payroll

02/19/21 \$

615.53

02/26/21

Labor

\$

410.36

Wire

\$

410.36