

GODFREY, DANIEL

WEEK OF 02/08 - 14/21

TRIP # 7

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
7	2/9/21	KP34734040	CABS	LOWES 319	MT	16	\$ 72.00	
7	2/9/21	KP34800880	CABS	LOWES 319	MT	1	\$ 4.50	
7	2/9/21	KP34926790	CABS	LOWES 319	MT	3	\$ 13.50	
7	2/9/21	KP34989750	CABS	LOWES 319	MT	24	\$ 108.00	
7	2/9/21	KP35336160	CABS	LOWES 319	MT	2	\$ 9.00	
9	2/9/21	KP35025800	CABS	JOY HERTZ	MT	3	\$ 13.50	
10	2/9/21	KP35028520	CABS	GREG ANDO	MT	1	\$ 4.50	
11	2/9/21	969433	CABS	PAULA WILKS	MT	11	\$ 49.50	
12	2/9/21	KP34894760	CABS	STEVE ROWE	MT	4	\$ 18.00	
17	2/10/21	037096573R	CABS	MONTANA MILLWORK	MT	4	\$ 18.00	
20	2/11/21	KP34730380	CABS	THOMAS ELLISON	MT	12	\$ 54.00	
21	2/11/21	37103566	CABS	LOWES 2277	MT	5	\$ 22.50	
22	2/11/21	37098392	CABS	MONTANA MILLWORK	MT	20	\$ 90.00	
23	2/11/21	37154075	CABS	HOME DEPOT 3103	MT	0	\$ -	
24	2/11/21	KP34419930	CABS	GRIFFIN MCDONALD	MT	12	\$ 54.00	
25	2/11/21	2180211	CABS	CUSTOMER%2FMATT	MT	1	\$ 4.50	
26	2/11/21	995152	CABS	ANNA JONES	MT	0	\$ -	
27	2/11/21	KP34893380	CABS	TIFFANY SWEENEY	MT	6	\$ 27.00	
1	2/8/21	JB1873	HE	JAMES CAMPBELL	MT		\$ -	
5	2/8/21	AU6455	HE	MICHELLE AUNE	MT		\$ -	
6	2/8/21	AU7718	HE	DAN GIBBONS	MT		\$ -	
19	2/10/21	OV1625	HE	ISAIAH DIEHL	MT		\$ -	
2	2/8/21	FN3421	STI	STOCKMAN BANK	MT		\$ -	
3	2/8/21	EQ0342	STI	PHILIP BORUP	MT		\$ -	
4	2/8/21	AU6308	STI	DANIEL WENDELL	MT		\$ -	\$ 510.05
8	2/9/21	BI7362	STI	BILLINGS CLINIC	MT		\$ -	
8	2/9/21	BI7401	STI	BILLINGS CLINIC	MT		\$ -	
13	2/9/21	AU7182	STI	FOUR WINDS QUILTING	MT		\$ -	
14	2/10/21	AU6381	STI	TAYLOR BEWLEY	MT		\$ -	
15	2/10/21	AT5912	STI	NATHANIEL HADEN	MT		\$ -	
16	2/10/21	CJ7031	STI	PETCO 1448	MT		\$ -	
18	2/10/21	BR9040	STI	COMMUNITY SOLUTIONS	MT		\$ -	
							\$ 562.50	\$ 510.05

Payroll		
03/05/21	\$ 643.53	
02/26/21		\$ 429.02
		\$ 429.02