

GODFREY, DANIEL 01896 WEEK OF 03/15 - 21/21

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
1	3/15/21	10954	CABS	OLEARY MOORE	MT	3	\$ 13.50	
1	3/15/21	1095502	CABS	OLEARY MOORE	MT	1	\$ 4.50	
1	3/15/21	10910	CABS	OLEARY MOORE	MT	3	\$ 13.50	
1	3/15/21	10955	CABS	OLEARY MOORE	MT	20	\$ 90.00	
2	3/15/21	37182000	CABS	OLEARY MOORE	MT	7	\$ 31.50	
2	3/15/21	37182001	CABS	OLEARY MOORE	MT	26	\$ 117.00	
2	3/15/21	37210588	CABS	OLEARY MOORE	MT	1	\$ 4.50	
3	3/15/21	KP35869310	CABS	JOHN HARDING	MT	11	\$ 49.50	
4	3/15/21	2193676	CABS	CUSTOMER	MT	1	\$ 4.50	
5	3/16/21	KP34698900	CABS	LISA SOUBA	MT	5	\$ 22.50	
5	3/16/21	KP34698950	CABS	LISA SOUBA	MT	7	\$ 31.50	
6	3/16/21	KP35014540	CABS	PEGGY WHITE	MT	17	\$ 76.50	
7	3/16/21	37148375	CABS	AMY CLINE	MT	8	\$ 36.00	
7	3/16/21	37148377	CABS	AMY CLINE	MT	6	\$ 27.00	
8	3/16/21	KP35571260	CABS	DEMING ARLETTE	MT	6	\$ 27.00	
9	3/16/21	KP36192110	CABS	BARNES KATHY	MT	18	\$ 81.00	
10	3/17/21	710206911	XEROX	VA MEDICAL CENTER	MT		\$ 121.97	
11	3/17/21	37217494	CABS	JOHN DOUGLAS	MT	10	\$ 45.00	
12	3/17/21	37230272	CABS	LOWES 2277	MT	0	\$ 4.50	
12	3/17/21	KP35440230	CABS	LOWES 2277	MT	1	\$ 4.50	
13	3/17/21	37219159	CABS	BMC SELECT	MT	6	\$ 27.00	
13	3/17/21	37221490	CABS	BMC SELECT	MT	1	\$ 4.50	
14	3/17/21	37212713	CABS	HOME DEPOT 3106	MT	4	\$ 18.00	
15	3/17/21	37235744	CABS	MONTANA MILLWORK	MT	33	\$ 148.50	
16	3/17/21	37235674	CABS	MONTANA MILLWORK	MT	5	\$ 22.50	
16	3/17/21	37235683	CABS	MONTANA MILLWORK	MT	1	\$ 4.50	
16	3/17/21	37235692	CABS	MONTANA MILLWORK	MT	0	\$ 4.50	
20	3/19/21	37240968	CABS	HOME DEPOT 3104	MT	2	\$ 9.00	
22	3/19/21	37224203	CABS	LUCAS HENDERSON	MT	7	\$ 31.50	
17	3/19/21	NE5253	STI	LIVING SKY GRAINS	MT		\$ -	
18	3/19/21	BE1746	STI	INTERWEST	MT		\$ -	
19	3/19/21	WS6570	STI	MESA MOVING	MT		\$ -	\$ 170.01
21	3/19/21	AY3979	STI	ALLISON STEWART	MT		\$ -	
23	3/19/21	LH6536	STI	ALBERTSONS 42	MT		\$ -	
210							\$ 954.00	\$ 291.98

Payroll		04/09/21	
04/02/21	\$ 747.59	Labor	\$ 498.39
		Wire	\$ 498.39