

GODFREY, DANIEL 01896 WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	Cab Pay	%
2	4/19/21	60361	CABS	CHANDA WAHL	ROSCOE	MT	10	\$45.00	
3	4/19/21	5148800	CABS	SCOT DAVISON	NYE	MT	5	\$22.50	
4	4/19/21	KP37160010	CABS	VAN VLEET HUNTER	BILLINGS	MT	3	\$13.50	
5	4/19/21	KP36429370	CABS	LOWES 319	BILLINGS	MT	24	\$108.00	
5	4/19/21	KP36681930	CABS	LOWES 319	BILLINGS	MT	1	\$4.50	
5	4/19/21	KP36683270	CABS	LOWES 319	BILLINGS	MT	4	\$18.00	
5	4/19/21	KP36693780	CABS	LOWES 319	BILLINGS	MT	2	\$9.00	
5	4/19/21	KP36698430	CABS	LOWES 319	BILLINGS	MT	0	\$0.00	
5	4/19/21	KP37320710	CABS	LOWES 319	BILLINGS	MT	4	\$18.00	
11	4/20/21	KP35840360	CABS	BEKI BRANDBORG	HELENA	MT	11	\$49.50	
12	4/20/21	80875	CABS	LUCAS RENEE	HELENA	MT	20	\$90.00	
16	4/21/21	37220810	CABS	NICK ROBINSON	BILLINGS	MT	3	\$13.50	
16	4/21/21	37220888	CABS	NICK ROBINSON	BILLINGS	MT	8	\$36.00	
17	4/21/21	KP37320620	CABS	STEVE TADLOCK	BILLINGS	MT	3	\$13.50	
18	4/23/21	85321	CABS	STEVE%2FKRISTI NILE	FORSYTH	MT	11	\$49.50	
23	4/23/21	2630362	HE	AMELL KIRALLA	BILLINGS	MT			
7	4/20/21	AY6658	STI	ROBIN BECKER	WHITEHALL	MT			
8	4/20/21	ET2767A	STI	ANIMAL CENTER VET	HELENA	MT			
9	4/20/21	AY6347	STI	SHERIDAN LAGERQUIST	HELENA	MT			
10	4/20/21	AY6782	STI	TAMARA CHRISTIANSEN	HELENA	MT			
13	4/20/21	BF3880	STI	JOHN BOCKNESS	BOZEMAN	MT			\$238.88
15	4/21/21	MC7586	STI	HARLEY DAVIDSON	BILLINGS	MT			
19	4/23/21	AY7107	STI	ADAM MCCLAIN	BILLINGS	MT			
20	4/23/21	AY7120	STI	KRISTIN LUNDGREN	BILLINGS	MT			
21	4/23/21	AY6796	STI	BILLINGS OVERHEAD	BILLINGS	MT			
22	4/23/21	LH032300A	STI	KPMG	BILLINGS	MT			
6	4/20/21	303210009407	WERNER	ROBERTA WAGNER	WHITEHALL	MT			\$262.50
1	4/19/21	320210578 (2)	XEROX	CHARTER	BILLINGS	MT			\$75.95
1	4/19/21	360210584 (2)	XEROX	CHARTER	BILLINGS	MT			
14	4/21/21	160210546	XEROX	SYSO MONTANA	BILLINGS	MT			
14	4/21/21	410210548	XEROX	SYSO MONTANA	BILLINGS	MT			
14	4/21/21	430210548	XEROX	SYSO MONTANA	BILLINGS	MT			
14	4/21/21	440210548	XEROX	SYSO MONTANA	BILLINGS	MT			\$61.65
14	4/21/21	450210548	XEROX	SYSO MONTANA	BILLINGS	MT			
14	4/21/21	740210547	XEROX	SYSO MONTANA	BILLINGS	MT			
							109	\$490.50	\$638.98

Payroll

05/14/21	\$	677.69	Labor	\$	451.79
05/07/21			Wire	\$	451.79