

GODFREY, DAVID 01896

WEEK OF 05/24 - 30/21

## TRIP # 22

| STOP | DEL DATE  | REFERENCE  | ACCOUNT | STOP NAME               | CITY         | STATE | CABS# | PAYROLL     |
|------|-----------|------------|---------|-------------------------|--------------|-------|-------|-------------|
| 7    | 5/25/2021 | KP37939680 | CABS    | JARED RUMSEY            | DILLON       | MT    | 2     | \$ 9.00     |
| 8    | 5/25/2021 | 104080     | CABS    | CAROL WALTERS           | BUTTE        | MT    | 7     | \$ 31.50    |
| 8    | 5/25/2021 | 104092     | CABS    | CAROL WALTERS           | BUTTE        | MT    | 6     | \$ 27.00    |
| 10   | 5/25/2021 | KP36776910 | CABS    | RUSS HOLMAN             | CLANCY       | MT    | 11    | \$ 49.50    |
| 10   | 5/25/2021 | KP36776920 | CABS    | RUSS HOLMAN             | CLANCY       | MT    | 16    | \$ 72.00    |
| 13   | 5/25/2021 | 37436895   | CABS    | THOMAS FOU DY           | HELENA       | MT    | 1     | \$ 4.50     |
| 19   | 5/28/2021 | 37371988   | CABS    | LOWES 319               | BILLINGS     | MT    | 13    | \$ 58.50    |
| 19   | 5/28/2021 | 37384108   | CABS    | LOWES 319               | BILLINGS     | MT    | 2     | \$ 9.00     |
| 19   | 5/28/2021 | 37442514   | CABS    | LOWES 319               | BILLINGS     | MT    | 21    | \$ 94.50    |
| 21   | 5/28/2021 | KP37313350 | CABS    | GERALD BEYL             | BILLINGS     | MT    | 17    | \$ 76.50    |
| 22   | 5/28/2021 | KP38279780 | CABS    | VAN ARSDALE DUANE       | BILLINGS     | MT    | 3     | \$ 13.50    |
| 2    | 5/24/2021 | 2642471    | HOME    | JACOB MINTEN            | BILLINGS     | MT    |       |             |
| 3    | 5/24/2021 | 2640836    | HOME    | PEY PON PEDERSON        | BILLINGS     | MT    |       |             |
| 4    | 5/24/2021 | 2640739    | HOME    | ROXANNA HOKANSON        | BILLINGS     | MT    |       |             |
| 4    | 5/24/2021 | 2640835    | HOME    | ROXANNA HOKANSON        | BILLINGS     | MT    |       |             |
| 5    | 5/24/2021 | AK2964     | STI     | YELLOWSTONE BANK        | BILLINGS     | MT    |       |             |
| 6    | 5/25/2021 | AT6725     | STI     | TIM ANDERSON            | DILLON       | MT    |       |             |
| 11   | 5/25/2021 | AZ1957     | STI     | LOYAL INC               | MONTANA CITY | MT    |       |             |
| 12   | 5/25/2021 | AZ1176     | STI     | TAMARA CHRISTANSEN      | HELENA       | MT    |       |             |
| 14   | 5/25/2021 | RT6466     | STI     | MICHAEL DOWLING         | HELENA       | MT    |       |             |
| 15   | 5/27/2021 | FB2623     | STI     | GALLATIN VALLEY YMCA    | BOZEMAN      | MT    |       | \$ 621.03   |
| 16   | 5/27/2021 | BE1959     | STI     | MESA MOVING             | BELGRADE     | MT    |       |             |
| 16   | 5/27/2021 | TR1920     | STI     | MESA MOVING             | BELGRADE     | MT    |       |             |
| 16   | 5/27/2021 | TV5118     | STI     | MESA MOVING             | BELGRADE     | MT    |       |             |
| 16   | 5/27/2021 | TW1038     | STI     | MESA MOVING             | BELGRADE     | MT    |       |             |
| 17   | 5/27/2021 | AZ2506     | STI     | WHITNEY PRITHAM         | BOZEMAN      | MT    |       |             |
| 18   | 5/27/2021 | BE2512     | STI     | EPOCH WEST              | BOZEMAN      | MT    |       |             |
| 20   | 5/28/2021 | AZ2512     | STI     | YARN BAR LINDA HEINS    | BILLINGS     | MT    |       |             |
| 23   | 5/28/2021 | MC8465     | STI     | KRISTIAN                | BILLINGS     | MT    |       |             |
| 24   | 5/28/2021 | SS0522     | STI     | PETERSON QUALITY OFFICE | BILLINGS     | MT    |       |             |
| 1    | 5/24/2021 | 570210951  | XEROX   | AVITUS GROUP            | BILLINGS     | MT    |       | \$ 46.14    |
| 1    | 5/24/2021 | 660210951  | XEROX   | AVITUS GROUP            | BILLINGS     | MT    |       |             |
|      |           |            |         |                         |              |       |       | \$ 46.14    |
|      |           |            |         |                         |              |       |       | \$ 1,112.67 |

## PAYROLL

6/11/2021 \$ 983.71

## LABOR

6/18/2021 \$ 128.96