

GALO, JOSE 02024

WEEK OF 04/27-05/03/20

TRIP# 18

Stop	Del Date	Reference	Account	Stop Name	City	State	CAB#	%
1	4/27/2020	C265	STI	STI DENVER	BRIGHTON	CO		
2	4/28/2020	C265	STI	REDMAN	SALT LAKE	UT	\$	400.00
1	4/29/2020	581597	TETRA	SMITHA 388	ELKO	NV	\$	255.62
1	05/01/20	508662400	MB	JOHN DAVIS	BATTLE MT	NV		
2	05/01/20	508662500	MB	JOHN DAVIS	BATTLE MT	NV		
3	05/01/20	508662600	MB	JOHN DAVIS	BATTLE MT	NV	\$	297.50
4	05/01/20	508662700	MB	JOHN DAVIS	BATTLE MT	NV		
5	05/01/20	508662800	MB	JOHGN DAVIS	BATTLE MT	NV		
6	05/01/20	5086623000	MB	JOHN DAVIS	BATTLE MT	NV		
1	5/2/2020	582068	TETRA	SMITHS 183	RIVERTON	WY	\$	318.35
2	5/3/2020	582213	TETRA	SMITHS 61	CHUBBUCK	ID	\$	146.58
							\$	1,418.05

Payroll

5/1/2020 \$ 1,418.05