

GODFREY, DANIEL 01896

WORK DATES 05/14 - 05/18/18

TRIP # 20

| Stop | Del Date | Reference  | Account   | Stop Name                         | City       | State | #  | Cabs      | \$        | %           |
|------|----------|------------|-----------|-----------------------------------|------------|-------|----|-----------|-----------|-------------|
| 1    | 05/14/18 | 640198239  | XEROX     | CNDT USDA                         | BOZEMAN    | MT    |    |           | \$ 249.50 | 249.50      |
| 1    | 05/14/18 | 650198239  | XEROX     | CNDT USDA                         | BOZEMAN    | MT    |    |           | \$ -      | -           |
| 1    | 05/14/18 | 660198239  | XEROX     | CNDT USDA                         | BOZEMAN    | MT    |    |           | \$ -      | -           |
| 1    | 05/14/18 | 670198239  | XEROX     | CNDT USDA                         | BOZEMAN    | MT    |    |           | \$ -      | -           |
| 2    | 05/14/18 | 360197997  | XEROX     | US MARSHAL SERVICE LLOWSTONE NATI | BOZEMAN    | MT    |    |           | \$ -      | -           |
| 2    | 05/14/18 | 560198255  | XEROX     | US MARSHAL SERVICE LLOWSTONE NATI | BOZEMAN    | MT    |    |           | \$ -      | -           |
| 4    | 05/15/18 | 820198849  | XEROX     | POORE ROTH                        | BUTTE      | MT    |    |           | \$ 164.41 | 164.41      |
| 4    | 05/15/18 | 830198849  | XEROX     | POORE ROTH                        | BUTTE      | MT    |    |           | \$ -      | -           |
| 4    | 05/15/18 | 840198849  | XEROX     | POORE ROTH                        | BUTTE      | MT    |    |           | \$ -      | -           |
| 5    | 05/15/18 | KP10760770 | AWC       | JOSEPH TOBINESS                   | BUTTE      | MT    | 19 | \$ 98.80  | \$ -      | -           |
| 6    | 05/15/18 | KP10751930 | AWC       | FRED BIRCH                        | BUTTE      | MT    | 18 | \$ 93.60  | \$ -      | -           |
| 8    | 05/15/18 | VD4209     | STI       | DONOVAN EGGLESTON                 | BUTTE      | MT    |    |           | \$ 383.17 | 383.17      |
| 9    | 05/15/18 | FD9103     | STI       | MICHAEL WILLIAMS N                | BUTTE      | MT    |    |           | \$ -      | -           |
| 10   | 05/15/18 | BG2654     | STI       | MONTANA TECH                      | BUTTE      | MT    |    |           | \$ -      | -           |
| 11   | 05/16/18 | 610198131  | XEROX     | GOLDEN SUNLIGHT                   | WHITEHALL  | MT    |    |           | \$ 109.63 | 109.63      |
| 12   | 05/16/18 | 600198131  | XEROX     | GOLDEN SUNLIGHT                   | WHITEHALL  | MT    |    |           | \$ -      | -           |
| 13   | 05/17/18 | KP11046950 | AWC       | PARK ELECTRIC                     | LIVINGSTON | MT    | 5  | \$ 26.00  | \$ -      | -           |
| 14   | 05/17/18 | 2036818    | HOME EXPR | EDWARD DOVROWSKI                  | EMIGRANT   | MT    |    |           | \$ 52.50  | 52.50       |
| 15   | 05/17/18 | 040199063  | XEROX     | SHAHAN ENTERPRISES                | BOZEMAN    | MT    |    |           | \$ 15.33  | 15.33       |
| 16   | 05/17/18 | 2069049    | HOME EXPR | MATT MCCALLA                      | BOZEMAN    | MT    |    |           | \$ 21.00  | 21.00       |
| 17   | 05/17/18 | 2072112    | HOME EXPR | RENEE SABO                        | BOZEMAN    | MT    |    |           | \$ 24.50  | 24.50       |
| 18   | 05/17/18 | 726798     | MB        | J%2526D CUSTOMS                   | BOZEMAN    | MT    | 20 | \$ 104.00 | \$ -      | -           |
| 18   | 05/17/18 | 726865     | MB        | J%2526D CUSTOMS                   | BOZEMAN    | MT    | 5  | \$ 26.00  | \$ -      | -           |
| 18   | 05/17/18 | 726883     | MB        | J%2526D CUSTOMS                   | BOZEMAN    | MT    | 4  | \$ 20.80  | \$ -      | -           |
| 18   | 05/17/18 | 760521     | MB        | J%2526D CUSTOMS                   | BOZEMAN    | MT    | 14 | \$ 72.80  | \$ -      | -           |
| 19   | 05/18/18 | KP10934000 | AWC       | LOWES %2523319                    | BILLINGS   | MT    | 9  | \$ 46.80  | \$ -      | -           |
| 19   | 05/18/18 | KP11012970 | AWC       | LOWES %2523319                    | BILLINGS   | MT    | 14 | \$ 72.80  | \$ -      | -           |
| 19   | 05/18/18 | KP11071000 | AWC       | LOWES %2523319                    | BILLINGS   | MT    | 1  | \$ 5.20   | \$ -      | -           |
| 20   | 05/18/18 | SC6546     | STI       | ST V                              | BILLINGS   | MT    |    |           | \$ -      | -           |
| 21   | 05/18/18 | KP10206680 | AWC       | TOM GAYVERT                       | BILLINGS   | MT    | 27 | \$ 140.40 | \$ -      | -           |
| 21   | 05/18/18 | KP10261220 | AWC       | TOM GAYVERT                       | BILLINGS   | MT    | 2  | \$ 10.40  | \$ -      | -           |
| 22   | 05/18/18 | 2063532    | HOME EXPR | JENNIFER RAHR                     | BILLINGS   | MT    |    |           | \$ 28.00  | 28.00       |
| 23   | 05/18/18 | 341155     | LODES     | BLAINE ANDERSON                   | BILLINGS   | MT    |    |           | \$ 21.00  | 21.00       |
| 24   | 05/18/18 | 2072113    | HOME EXPR | SARA BIEHL                        | BILLINGS   | MT    |    |           | \$ 21.00  | 21.00       |
|      |          |            |           |                                   |            |       |    |           | \$ 717.60 | \$ 1,090.05 |

Payroll

06/01/18 \$ 1,084.59

Labor  
Misc Exp  
Advances  
Wire

\$ 723.06

06/08/18

\$ 723.06