

GODFREY, DANIEL 01896

WEEK OF 08/06 - 08/10/18

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/06/18	SV7744	STI	KIM YABLONSKI	BOZEMAN	MT		\$ -	210.68
2	08/06/18	867251	MB	ZEBADIAH BREUCKMA	BOZEMAN	MT	7	\$ 36.40	-
2	08/06/18	867252	MB	ZEBADIAH BREUCKMA	BOZEMAN	MT	5	\$ 26.00	-
3	08/06/18	867971	MB	J&D CUSTOME	BOZEMAN	MT	16	\$ 83.20	-
4	08/06/18	3794902	CDS	SALLY CONOVAN	BOZEMAN	MT	5	\$ 26.00	-
5	08/06/18	2124409	HOME EX	CASHMERE INTERIOR I	BELGRADE	MT		\$ -	52.50
6	08/06/18	SV7723	STI	PAYADA MONGKOLPL	BELGRADE	MT		\$ -	-
7	08/06/18	BQ3747	STI	INTER WEST MOVING	BELGRADE	MT		\$ -	-
8	08/06/18	KP12959080	AWC	SEAN THORNOCK	MANHATTAN	MT	12	\$ 62.40	-
10	08/07/18	OK2647	STI	ST PETERS HEALTH	HELENA	MT		\$ -	-
11	08/07/18	HJ0637	STI	DONNY REICHERT	HELENA	MT		\$ -	-
12	08/07/18	869806	MB	AMBER STEARN	BUTTE	MT	18	\$ 93.60	-
13	08/07/18	KP13069020	AWC	AMBER GRAY	BUTTE	MT	3	\$ 15.60	-
14	08/08/18	670199803	XEROX	EXXON MOBIL	BILLINGS	MT		\$ -	29.58
15	08/08/18	KP12998640	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	-
15	08/08/18	KP13034870	AWC	LOWES	BILLINGS	MT	7	\$ 36.40	-
15	08/08/18	KP13035060	AWC	LOWES	BILLINGS	MT	6	\$ 31.20	-
15	08/08/18	KP13083580	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	-
15	08/08/18	KP13110950	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	-
15	08/08/18	KP13319180	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	-
17	08/08/18	SV8360	STI	KAREN SMITH	LAUREL	MT		\$ -	-
18	08/09/18	2120087	HOME EX	NGANVI BELLEW	BILLINGS	MT		\$ -	32.20
19	08/09/18	KP12695650	AWC	RACHELLE DARRAGH	BILLINGS	MT	18	\$ 93.60	-
20	08/09/18	2114270	HOME EX	TJ ANDERSON	BILLINGS	MT		\$ -	87.50
21	08/09/18	2114268	HOME EX	MELISSA PICARD	BILLINGS	MT		\$ -	87.50
22	08/09/18	2114265	HOME EX	YVONNE BROWN	BILLINGS	MT		\$ -	56.00
23	08/09/18	2116336	HOME EX	MARION WALTON	BILLINGS	MT		\$ -	56.00
24	08/09/18	3782193	CDS	JULIE LIEN	BILLINGS	MT	24	\$ 124.80	-
25	08/09/18	3782194	CDS	JULIE LIEN	BILLINGS	MT	0	\$ -	-
26	08/10/18	2116333	HOME EX	KIM ROWE	BILLINGS	MT		\$ -	56.00
27	08/10/18	2118868	HOME EX	RYAN MIX	BILLINGS	MT		\$ -	56.00
28	08/10/18	2117269	HOME EX	MICHAEL DAWSON	BILLINGS	MT		\$ -	56.00
29	08/10/18	YA1038	APU	MONTANA PIANO	BILLINGS	MT		\$ -	42.84
30	08/10/18	DF9440	APU	KEVIN L SHARFE	BILLINGS	MT		\$ -	-
31	08/10/18	SV7323	APU	KEVIN L SHARFE	BILLINGS	MT		\$ -	-
32	08/10/18	343669	VERSA	CVS PHARMACY	BILLINGS	MT		\$ -	52.50

\$ 728.00 \$ 875.29

<u>Payroll</u>				
08/24/18	\$	961.97		
			Labor	\$ 641.32
			Misc Exp	\$ -
			Advances	\$ -
08/31/18			Wire	\$ 641.32