

GODFREY, DANIEL 01896

WEEK OF 08/16 - 8/17/18

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/18	KP13026230	AWC	JOE & ELLA LAEMMLE	BILLINGS	MT	17	\$ 88.40	\$ -
2	08/16/18	KP13034860	AWC	ELLA/JOE LAEMMLE	BILLINGS	MT	3	\$ 15.60	\$ -
3	08/16/18	KP13179470	AWC	LOWES	BILLINGS	MT	10	\$ 52.00	\$ -
3	08/16/18	KP13394230	AWC	LOWES	BILLINGS	MT	0	\$ -	\$ -
4	08/16/18	KP13386230	AWC	VIRIL SLUNAKER	BILLINGS	MT	16	\$ 83.20	\$ -
5	08/16/18	1531002	LODES	KRISTI SCOTT	BILLINGS	MT		\$ -	\$ 61.25
5	08/16/18	1535489	LODES	KRISTI SCOTT	BILLINGS	MT		\$ -	\$ 28.00
5	08/16/18	2125636	HOME EX	KRISTI SCOTT	BILLINGS	MT		\$ -	\$ 54.46
6	08/16/18	SV8768	APU	BRITTANI MOHONEY	BILLINGS	MT		\$ -	\$ 42.84
7	08/16/18	SV9263	APU	ASHLEY PALOMAREZ	BILLINGS	MT		\$ -	\$ -
8	08/16/18	SV9303	APU	SHAYLA SIDERIS	BILLINGS	MT		\$ -	\$ -
9	08/16/18	2114272	HOME EX	PAUL PHILLIPS	BILLINGS	MT		\$ -	\$ 21.00
10	08/17/18	KP13284090	AWC	JAMES HARVEY	LIVINGSTON	MT	15	\$ 78.00	\$ -
11	08/17/18	3794918	CDS	STEVE SIMMONS	LIVINGSTON	MT	16	\$ 83.20	\$ -
11	08/17/18	3807247	CDS	STEVE SIMMONS	LIVINGSTON	MT	1	\$ 5.20	\$ -
12	08/17/18	KP13498380	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$ -
13	08/17/18	3807246	CDS	THE FLOORING PLACE	BOZEMAN	MT	3	\$ 15.60	\$ -
								\$ 426.40	\$ 207.55

Payroll

09/07/18 \$ 380.37

\$ 253.58

Labor

Misc Exp

Advances

Wire

08/31/18

\$ 253.58