

GODFREY, DANIEL 01896

WEEK OF 10/08 - 10/21/18

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/08/18	2143916	HOME EXPR	BARBARA KUJAT	BILLINGS	MT		\$ -	21.00
2	10/08/18	1638606	LODESO	CANDICE NELSON	BILLINGS	MT		\$ -	19.25
3	10/08/18	2150103	HOME EXPR	KATHERINE BISGES	BILLINGS	MT		\$ -	21.00
4	10/08/18	2164461	HOME EXPR	JAKE SNEDIGAR	BILLINGS	MT		\$ -	30.10
5	10/08/18	2149289	HOME EXPR	DAVE BERGERON	BILLINGS	MT		\$ -	21.00
6	10/08/18	XV6311	APU	KRISTI MAY	BILLINGS	MT		\$ -	42.84
7	10/08/18	KP14933800	AWC	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	-
8	10/08/18	KP14680780	AWC	HOME DEPOT %25233	BILLINGS	MT	3	\$ 15.60	-
9	10/09/18	690200960	XEROX	MT DEPT CORRECTION	HELENA	MT		\$ -	99.58
10	10/09/18	938985	MB	VALERIE BRIGHT	HELENA	MT	10	\$ 52.00	-
11	10/09/18	344807	PAYLESS	BRIAN SMYTH-835008	BUTTE	MT		\$ -	105.00
12	10/09/18	QH5233	STI/ HOME EX	JANICE PERICICH	BUTTE	MT		\$ -	292.13
13	10/10/18	1639058	LODESO	MARGARET M JONES	LAUREL	MT		\$ -	-
14	10/10/18	DF0664	STI/ HOME EX	CAROL MCENTIRE-215	PARK CITY	MT		\$ -	-
15	10/10/18	KP14683240	AWC	LARRY %2526MARY PE	COLUMBUS	MT	15	\$ 78.00	-
16	10/10/18	344804	PAYLESS	CATHERINE GIESECKE	GREYCLIFF	MT		\$ -	87.50
17	10/10/18	XV7029	STI	HEIDI RANSOM	LIVINGSTON	MT		\$ -	-
18	10/10/18	GV4584	STI/ HOME EX	ERICA SIMPSON-2160	LIVINGSTON	MT		\$ -	-
19	10/10/18	KP14531090	AWC	MIKE THOM	GARDINER	MT	11	\$ 57.20	-
20	10/11/18	2131132	HOME EXPR	BRIAN WILKINSON	GREAT FALLS	MT		\$ -	61.25
21	10/11/18	KP14678570	AWC	CONNIE PECK	GREAT FALLS	MT	19	\$ 98.80	-
22	10/11/18	941912	MB	SHARON %252FTOM FI	GREAT FALLS	MT	7	\$ 36.40	-
23	10/11/18	XV7670	STI	TYLER MORGAN	GREAT FALLS	MT		\$ -	-
24	10/11/18	1654838	LODESO	PATRICIA A WELCH	GREAT FALLS	MT		\$ -	77.00
25	10/12/18	1559851	LODESO	JENNY AUER	BROADVIEW	MT		\$ -	171.50
26	10/12/18	TD5880	APU	MICHAEL ENGLEHART	BILLINGS	MT		\$ -	-
27	10/12/18	WM1387	APU	RICHELLE STRICKER	BILLINGS	MT		\$ -	-
28	10/12/18	1616679	LODESO	ARLENE SCHEITZACH	MOLT	MT		\$ -	84.00
									\$ 353.60 \$ 1,133.14

Payroll

11/02/18	\$ 892.05	Labor	\$ 594.70
		Misc Exp	
		Advances	
		Total	\$ 594.70
10/26/18		Wire	\$ 554.87
11/09/18		Wire	\$ 39.83