

GODFREY, DANIEL 01896

WEEK OF 01/02/19 - 01/04/19

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/02/19	1748732	LODES	NATALIE WHITELEY	BILLINGS	MT		\$	31.50
2	01/02/19	MT770551	XEROX	MAYFLOWER CONGRE	BILLINGS	MT		\$	24.68
3	01/02/19	XV0497	STI	ERICA SCHUPPE	BILLINGS	MT		\$	57.12
5	01/02/19	XV0492	STI	TODD MCDONALD	BILLINGS	MT		\$	-
6	01/02/19	YA1114	STI	MONTANA PIANO INC	BILLINGS	MT		\$	-
7	01/02/19	AJ3846	STI	J%2526H OFFICE EQUI	BILLINGS	MT		\$	-
7	01/02/19	AJ3867	STI	J %2526 H OFFICE EQU	BILLINGS	MT		\$	-
8	01/02/19	1771891	LODES	ALISON MICHELOTTI	BILLINGS	MT		\$	35.00
11	01/03/19	036381	CABS	RYAN WILKINSON	HELENA	MT	10	\$	-
12	01/03/19	MT770552	XEROX	BOEING HELENA	HELENA	MT		\$	201.19
12	01/03/19	MT770552	XEROX	BOEING HELENA	HELENA	MT		\$	-
12	01/03/19	MT770552	XEROX	BOEING HELENA	HELENA	MT		\$	-
13	01/04/19	MT771080	XEROX	BOEING HELENA	HELENA	MT		\$	90.59
15	01/04/19	UT6123	STI	DENISE MUI	HELENA	MT		\$	197.09
16	01/04/19	EN0433	STI	CARINE SANTIAGO	BOZEMAN	MT		\$	-
17	01/04/19	IA3823	STI	PAUL SLOBODAIN	BOZEMAN	MT		\$	-
18	01/04/19	XV0331	STI	RUBICON PROJECT	BOZEMAN	MT		\$	-
19	01/04/19	036381A	CABS	RYAN WILKINSON	HELENA	MT	1	\$	-
								\$ 57.20	\$ 637.16

Payroll			
01/25/19	\$ 416.62	Labor	\$ 277.75
		Misc Exp	
		Advances	
		Wire	\$ 277.75
		01/18/19	