

GODFREY, DANIEL 01896

WEEK OF 01/08 - 11/19

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/08/19	2219593	HOME EXPR MIRIAM AVERY		BILLINGS	MT		\$ -	\$ 52.50
2	01/08/19	IA3831	STI JENNA O		BILLINGS	MT		\$ -	\$ 42.84
3	01/08/19	1706221	LODES O BETH IWEN		BILLINGS	MT		\$ -	\$ 31.50
4	01/08/19	1748725	LODES O DOUG POWERS		BILLINGS	MT		\$ -	\$ 31.50
5	01/08/19	KP16394980	CABS CAITIE NATION		BILLINGS	MT	18	\$ 93.60	\$ -
6	01/08/19	2224602	HOME EXPR GLENDA SOAPE		BILLINGS	MT		\$ -	\$ 52.50
7	01/08/19	XH7022	STI CHRIS DELZOTTO		BILLINGS	MT		\$ -	\$ -
8	01/08/19	2211658	HOME EXPR KELCY HERINGER		BILLINGS	MT		\$ -	\$ 80.50
9	01/09/19	2229510	HOME EXPR NIK JOB		BILLINGS	MT		\$ -	\$ 21.00
10	01/09/19	346578	PAYLESS RHONDA HOGSTAD 83		BILLINGS	MT		\$ -	\$ 78.75
11	01/09/19	ET0557	STI BILLINGS VISION CENT		BILLINGS	MT		\$ -	\$ 465.50
12	01/09/19	ER4126	CABS MICHAEL CRAWFORD		BILLINGS	MT		\$ -	\$ -
14	01/10/19	GV4652	STI NIMA ISHAM 2227051		CLYDE PARK	MT		\$ -	\$ -
15	01/10/19	ET0551	STI MOUNTAIN VIEW EYE		HELENA	MT		\$ -	\$ -
16	01/10/19	578994	CABS BRIAN LARSON		HELENA	MT	19	\$ 98.80	\$ -
17	01/10/19	XV8823	HOME EXPR SUSAN BENNER 22295		HELENA	MT		\$ -	\$ -
18	01/10/19	CJ1171	STI AHLERS FAMILY DENTI		HELENA	MT		\$ -	\$ -
19	01/11/19	MT771400	XEROX BOSS INC		GLENDDIVE	MT		\$ -	\$ 104.48
19	01/11/19	MT771400	XEROX BOSS INC		GLENDDIVE	MT		\$ -	\$ -
20	01/11/19	DR6231	STI DANNY ALBRECHT		SIDNEY	MT		\$ -	\$ -
22	01/11/19	UN0949	HOME EXPR LORI UTTER 2216098		SIDNEY	MT		\$ -	\$ -
23	01/11/19	AX4988	STI SKYLAR SCHEETZ		SIDNEY	MT		\$ -	\$ -
24	01/11/19	XV8731	STI JULIE FRARE		MILES CITY	MT		\$ -	\$ -
								\$ 192.40	\$ 961.06

Payroll

01/25/19 \$ 692.08

\$ 461.38

Labor

Misc Exp

Advances

Wire

\$ 461.38