

GODFREY, DANIEL 01896

WEEK OF 02/04 - 08/19

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/04/19	KP17439220	CABS	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	\$ -
1	02/04/19	KP17455890	CABS	LOWES %2523319	BILLINGS	MT	1	\$ 5.20	\$ -
1	02/04/19	KP17484820	CABS	LOWES %2523319	BILLINGS	MT	0	\$ -	\$ -
2	02/04/19	040200921	XEROX	%2528CNDT%2529 US	BILLINGS	MT		\$ -	\$ 17.50
2	02/04/19	080200921	XEROX	%2528CNDT%2529 US	BILLINGS	MT		\$ -	\$ -
3	02/04/19	OK6802	STI	ST VINCENT HEALTHCA	BILLINGS	MT		\$ -	\$ 85.68
3	02/04/19	OK6803	STI	ST VINCENT HEALTHCA	BILLINGS	MT		\$ -	\$ -
4	02/04/19	AD6208	STI	YELLOWSTONE SURGE	BILLINGS	MT		\$ -	\$ -
5	02/04/19	OK6808	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
6	02/04/19	OK6809	STI	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
7	02/04/19	1847677	LODES0	JULIET WICKHORST	BILLINGS	MT		\$ -	\$ 28.00
8	02/04/19	KP17536030	CABS	JAMES HURD	LAUREL	MT	4	\$ 20.80	\$ -
9	02/05/19	XV9998	HOME EXPR	ELLIE WEST-2241887	TOSTON	MT		\$ -	\$ 457.32
10	02/05/19	510202211	XEROX	CONDUENT BUSINESS	HELENA	MT		\$ -	\$ -
11	02/05/19	110202176	XEROX	BOEING	HELENA	MT		\$ -	\$ -
12	02/05/19	KP17172470	CABS	HOME DEPOT %25233	HELENA	MT	12	\$ 62.40	\$ -
12	02/05/19	KP17496540	CABS	HOME DEPOT %25233	HELENA	MT	1	\$ 5.20	\$ -
13	02/05/19	406466	CABS	SALLIE MELCHER	HELENA	MT	13	\$ 67.60	\$ -
14	02/05/19	WO0321	HOME EXPR	MARGARET HALL-224C	ELLISTON	MT		\$ -	\$ -
15	02/05/19	X50051	STI	CAROLINE WALLACE	HELENA	MT		\$ -	\$ -
16	02/05/19	X50055	STI	DELA CHATRIAND	TOWNSEND	MT		\$ -	\$ -
17	02/05/19	BQ6182	STI	MERGENTHALLER TRA	BELGRADE	MT		\$ -	\$ -
18	02/06/19	1836169	LODES0	SHELDON DOUGLAS	BILLINGS	MT		\$ -	\$ 24.50
19	02/06/19	KP17531820	CABS	MCGULLAM MICHAEL	BILLINGS	MT	0	\$ -	\$ -
20	02/06/19	347118	PAYLESS	DOUGLAS DUFF	BILLINGS	MT		\$ -	\$ 61.25
21	02/06/19	XV9694	STI	JOHN SNYDER	BILLINGS	MT		\$ -	\$ -
22	02/06/19	080470	CABS	COURTNEY MOREHEAI	BILLINGS	MT	20	\$ 104.00	\$ -
23	02/06/19	AJ4682	STI	J %2526 H INC	BILLINGS	MT		\$ -	\$ -
24	02/06/19	KP17534310	CABS	MERRIAM MIKE	BILLINGS	MT	29	\$ 150.80	\$ -
25	02/06/19	1836188	LODES0	FRANK WILLETT	FISHTAIL	MT		\$ -	\$ 66.50
26	02/06/19	1837181	LODES0	CARRIE VAN HOOSEAR	ABSAROKEE	MT		\$ -	\$ 59.50
27	02/06/19	1837586	LODES0	GARCIA BARR	LAUREL	MT		\$ -	\$ 19.25
28	02/07/19	1836783	LODES0	KYMM STARK	BILLINGS	MT		\$ -	\$ 31.50
30	02/07/19	303190016949	WERNER	DOWNTOWN CONOCC	BILLINGS	MT		\$ -	\$ 29.75
31	02/07/19	303190016824	WERNER	MARK ZYGMOND	BILLINGS	MT		\$ -	\$ 29.75
32	02/07/19	KP17221750	CABS	JEANNE LARSEN	HUNTLEY	MT	22	\$ 114.40	\$ -

33	02/07/19	1913249	CABS	CLASSIC DESIGN HOME	BILLINGS	MT	4	\$	20.80	\$	-
33	02/07/19	1913250	CABS	CLASSIC DESIGN HOME	BILLINGS	MT	8	\$	41.60	\$	-
33	02/07/19	1913251	CABS	CLASSIC DESIGN HOME	BILLINGS	MT	4	\$	20.80	\$	-
33	02/07/19	1913252	CABS	CLASSIC DESIGN HOME	BILLINGS	MT	8	\$	41.60	\$	-
33	02/07/19	1913253	CABS	CLASSIC DESIGN HOME	BILLINGS	MT	2	\$	10.40	\$	-
34	02/07/19	1842851	LODESO	ALISON MICHELOTTI	BILLINGS	MT		\$	-	\$	19.25
35	02/07/19	2246746	HOME EXPR	KATIA GILBERT	BILLINGS	MT		\$	-	\$	14.00
35	02/07/19	2247113	HOME EXPR	KATIA GILBERT	BILLINGS	MT		\$	-	\$	26.60
37	02/08/19	XV9516	STI	SEYEM LAMPARD	BOZEMAN	MT		\$	-	\$	-
38	02/08/19	XS0180	STI	WENDY SOEWEND	BOZEMAN	MT		\$	-	\$	-
39	02/08/19	XV9858	STI	ANGELA BROWN	BOZEMAN	MT		\$	-	\$	-
40	02/08/19	XU0028	STI	SPAS AND HOME REC	BOZEMAN	MT		\$	-	\$	-
41	02/08/19	066420	CABS	EFFIE ORSER	EMIGRANT	MT	12	\$	62.40	\$	-
42	02/08/19	346813	PAYLESS	CAROLYN ZHANG 839	GARDINER	MT		\$	-	\$	99.75
43	02/08/19	347185	BFD	ANN BROOKS 8000032	PRAY	MT		\$	-	\$	36.75
									\$ 800.80	\$	1,106.85

Payroll

02/22/19 \$ 1,144.59

Labor \$ 763.06

Misc Exp

Advances

03/01/19

\$ 763.06

Wire