

GODFREY, DANIEL 01896

WEEK OF 12/09 - 13/19

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/19	KJ5633	STI	ADAM DORRINGTON	HELENA	MT		\$ -	214.92
2	12/09/19	036150409	MASCO	LOWES %25232277	HELENA	MT	1	\$ 5.20	-
2	12/09/19	036164986	MASCO	LOWES %25232277	HELENA	MT	2	\$ 10.40	-
2	12/09/19	036179279	MASCO	LOWES %25232277	HELENA	MT	1	\$ 5.20	-
4	12/09/19	441721	MB	BILL TOWNSEND	HELENA	MT	12	\$ 62.40	-
5	12/09/19	036157511	MASCO	TIM LONGMIRE	HELENA	MT	11	\$ 57.20	-
6	12/09/19	BE8204	STI	ICONNECT MONTANA	HELENA	MT		\$ -	-
7	12/09/19	WO0863	HOME EXPRES	KHRISTY VERHINE-238	HELENA	MT		\$ -	-
9	12/10/19	MT801434	XEROX	TOWN PLACE SUITES B	BILLINGS	MT		\$ -	11.77
10	12/10/19	KP25622180	AWC	GOTT MARNI	BILLINGS	MT	1	\$ 5.20	-
11	12/10/19	TB4740	STI	UNDERRINGER HONDA	BILLINGS	MT		\$ -	-
12	12/10/19	KP25075490	AWC	TREESE BRANDON	BILLINGS	MT	7	\$ 36.40	-
13	12/10/19	KP25075530	AWC	TREESE BRANDON	BILLINGS	MT	7	\$ 36.40	-
14	12/10/19	4668328	CDS	MICHELLE DOLAN 246	BILLINGS	MT	8	\$ -	28.70
15	12/10/19	2391745	HOME EXPRES	AMY LIX	BILLINGS	MT		\$ -	24.50
16	12/10/19	VV2928	STI	RANDEE HAROLD	BILLINGS	MT		\$ -	-
17	12/11/19	BQ8758	STI	ELIZABETH TAPEN	BIG SKY	MT		\$ -	-
18	12/11/19	VV2542	STI	TWO PINES PROPERTIE	BIG SKY	MT		\$ -	-
19	12/11/19	320103	MB	BRANDON%252F CARL	BIG SKY	MT	16	\$ 83.20	-
19	12/11/19	320103	MB	BRANDON%252F CARL	BIG SKY	MT		\$ -	60.55
20	12/11/19	4655166	CDS	BRAD WATERS-245575	SALLATIN GATEWAY	MT	6	\$ -	27.30
21	12/11/19	VV2777	STI	CHRISTINA OVNIC	BOZEMAN	MT		\$ -	-
22	12/11/19	036164884	MASCO	AMY BECK	BOZEMAN	MT	0	\$ -	-
23	12/11/19	IC5311	STI	MARK PIEDRA 239386	BIG SKY	MT		\$ -	-
24	12/12/19	036168896	MASCO	LOWES %25232608	BOZEMAN	MT	2	\$ 10.40	-
25	12/12/19	036165012	MASCO	ELIZABETH NIT	BOZEMAN	MT	7	\$ 36.40	-
26	12/12/19	4647031	CDS	JILL PANCERZ-164898	BOZEMAN	MT	7	\$ -	29.40
27	12/12/19	036164417	MASCO	ANN MELANCON	BOZEMAN	MT	5	\$ 26.00	-
28	12/12/19	4655168	CDS	MEL ANZICK-2459448	LIVINGSTON	MT	8	\$ -	33.60
29	12/12/19	KP25461210	AWC	SHANDA LEETA	LIVINGSTON	MT	7	\$ 36.40	-
30	12/12/19	053174	CABS	AUSTIN MORGAN	LIVINGSTON	MT	0	\$ -	-
31	12/13/19	036156941	MASCO	KNECHT LLC%2528 RO	RED LODGE	MT	3	\$ 15.60	-
31	12/13/19	036157035	MASCO	KNECHT LLC%2528 RO	RED LODGE	MT	18	\$ 93.60	-
31	12/13/19	036157099	MASCO	KNECHT LLC%2528 RO	RED LODGE	MT	16	\$ 83.20	-
32	12/13/19	KP25424830	AWC	OWEN BONNIE	PARK CITY	MT	3	\$ 15.60	-
33	12/13/19	KP25227940	AWC	ADAMS ELLIS	PARK CITY	MT	2	\$ 10.40	-

34	12/13/19	KP23947440	AWC	MYRON GROSS	PARK CITY	MT	23	\$	119.60	\$	-
34	12/13/19	KP24011970	AWC	MYRON GROSS	PARK CITY	MT	1	\$	5.20	\$	-
35	12/13/19	FN1468	STI	S E G FEDERAL CREDIT	LARUEL	MT		\$	-	\$	-
36	12/13/19	45054602	CDS	RODNEY CHRISTENSEN	LAUREL	MT	1	\$	-	\$	5.25
									\$ 754.00	\$	435.99

Payroll

12/27/19 \$ 713.99

Labor	\$ 476.00
Misc Exp	
Advances	
Wire	\$ 476.00

01/03/20