

GODFREY, NICHOLAS 01929

WEEK OF 08/20 - 24/18

TRIP # 34

| Stop | Del Date | Reference  | Account  | Stop Name             | City        | State | Cabs | Cabs     | %         |
|------|----------|------------|----------|-----------------------|-------------|-------|------|----------|-----------|
| 1    | 08/20/18 | JC4070     | STI      | EHTAN HUSAK           | GREAT FALLS | MT    | \$   | -        | \$ 450.36 |
| 2    | 08/20/18 | BV5101     | STI      | MELANE FUIDOTTI       | GREAT FALLS | MT    | \$   | -        | \$ -      |
| 3    | 08/20/18 | 2118671    | HOME EX  | ELISABELTH BAUTISTA   | GREAT FALLS | MT    | \$   | -        | \$ 24.50  |
| 4    | 08/20/18 | 2127449    | HOME EX  | GEORGE NIKOLAKAKOS    | GREAT FALLS | MT    | \$   | -        | \$ 61.25  |
| 5    | 08/20/18 | KP13478670 | AWC      | HOME DEPOT            | GREAT FALLS | MT    | 0    | \$       | \$ -      |
| 6    | 08/20/18 | 2118673    | HOME EX  | JUSTIN GLADUE         | GREAT FALLS | MT    | \$   | -        | \$ 21.00  |
| 7    | 08/20/18 | KP13097700 | AWC      | DANIEL OLEARY         | GREAT FALLS | MT    | 1    | \$ 5.20  | \$ -      |
| 8    | 08/20/18 | KP13210760 | AWC      | DANIEL OLEARY         | GREAT FALLS | MT    | 1    | \$ 5.20  | \$ -      |
| 9    | 08/21/18 | AB3355     | STI      | CHRIS FORNNEAUX       | GREAT FALLS | MT    | \$   | -        | \$ -      |
| 10   | 08/21/18 | KP13385930 | AWC      | JULIE & BRAD BERG     | HARLOWTON   | MT    | 14   | \$ 72.80 | \$ -      |
| 11   | 08/21/18 | 2122982    | HOME EX  | ROSEMARY MCCAULEY     | RYEGARE     | MT    | \$   | -        | \$ 52.50  |
| 12   | 08/23/18 | BN4287     | STI      | MARIAS MEDICAL CENT   | SHELBY      | MT    | \$   | -        | \$ -      |
| 13   | 08/23/18 | AB3101     | STI      | SWEET GRASS MONTAN    | SWEETGRASS  | MT    | \$   | -        | \$ -      |
| 14   | 08/23/18 | 2118675    | HOME EX  | RICHARD FOSKET        | CHESTER     | MT    | \$   | -        | \$ 21.00  |
| 15   | 08/23/18 | ES8836     | STI      | DAVIS BUSINESS SOLUTI | GREAT FALLS | MT    | \$   | -        | \$ -      |
| 16   | 08/24/18 | 343485     | BFD      | ESTHER ARNST          | VALIER      | MT    | \$   | -        | \$ -      |
| 17   | 08/24/18 | BV5106     | STI      | NEWT0 OOI             | GREAT FALLS | MT    | \$   | -        | \$ -      |
| 18   | 08/24/18 | 343698     | RENEGADE | ROBERT MAROTTI        | GREAT FALLS | MT    | \$   | -        | \$ 43.40  |
|      |          |            |          |                       |             |       | \$   | 83.20    | \$ 674.01 |

| Payroll  |    |        |          |           |
|----------|----|--------|----------|-----------|
| 09/07/18 | \$ | 454.33 | Labor    | \$ 302.89 |
|          |    |        | Misc Exp |           |
|          |    |        | Advances | \$ -      |
|          |    |        | Wire     | \$ 302.89 |
|          |    |        | 09/14/18 |           |