

GODFREY, NICHOLAS 01929 WEEK OF 11/19 - 11/20/18

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/19/18	KP15801070	CABS	LOWES 1904	KALISPELL	MT	1	\$ 5.20	\$ -
2	11/19/18	KP15929510	CABS	DIRECT SOURCE	KALISPELL	MT	4	\$ 20.80	\$ -
3	11/19/18	345792	PAYLESS	DAVE DICKERSON 3457	KALISPELL	MT	-	\$ -	\$ 126.00
4	11/19/18	IA1491	STI	NICOLE DEBARTOLO 21	KALISPELL	MT	-	\$ -	\$ 338.00
5	11/19/18	AX5099	STI	SUZANNE BROWN	KALISPELL	MT	-	\$ -	\$ -
6	11/19/18	IA2150	HOME EXPR	SHERRY WEHRMAN 215	SOMERS	MT	-	\$ -	\$ -
7	11/19/18	IA2338	HOME EXPR	SHERRY WEHRMAN 215	SOMERS	MT	-	\$ -	\$ -
8	11/19/18	AX5097	STI	CARRIE HEIMBECKER	SOMERS	MT	-	\$ -	\$ -
9	11/20/18	KP15852920	CABS	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	\$ -
10	11/20/18	IA2072	STI	LORI PARKER	MISSOULA	MT	-	\$ -	\$ -
11	11/20/18	IA2073	STI	DEBBY KITTEL	MISSOULA	MT	-	\$ -	\$ -
12	11/20/18	3969118	CABS	MARIE WILSON 226681	MISSOULA	MT	18	\$ 93.60	\$ -
13	11/20/18	IA1805	STI	MELINDA LONG	MISSOULA	MT	-	\$ -	\$ -
14	11/20/18	CU1193	STI	BUCKLE 147	MISSOULA	MT	-	\$ -	\$ -
15	11/20/18	IA1866	STI	MEGAN G CONDRA	MISSOULA	MT	-	\$ -	\$ -
16	11/20/18	KP15541320	CABS	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
17	11/20/18	KP16050000	CABS	LOWES 1682	MISSOULA	MT	0	\$ -	\$ -
18	11/20/18	IA1591	STI	JENNIFER LEUTZINGER	MISSOULA	MT	-	\$ -	\$ -
19	11/20/18	IA2339	HOME EXPR	KAYLA MATTHEWS 219	MISSOULA	MT	-	\$ -	\$ -
20	11/20/18	WO0092	CABS	WENDY PARRISH 21837	MISSOULA	MT	-	\$ -	\$ -
								\$ 192.40	\$ 464.00

Payroll

12/14/18	\$ 393.84	Labor	\$ 262.56
		Misc Exp	\$ -
		Advances	\$ -
12/07/18		Wire	\$ 262.56