

GODFREY, NICHOLAS 01929

WEEK OF 12/26 - 28/18

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/26/18	KP16426810	CABS	CHERYL WOODS	FAIRFIELD	MT	16	\$ 83.20	\$ -
2	12/26/18	XV0346	STI	DONNA FEIST	GREAT FALLS	MT		\$ -	\$ 606.42
3	12/26/18	IA3826	STI	ADRIENNE EHRKE	GREAT FALLS	MT		\$ -	\$ -
4	12/27/18	PA5129	STI	ST VINCENTS	BILLINGS	MT		\$ -	\$ -
5	12/27/18	XX1259	STI	SAROSH JANJUA	BILLINGS	MT		\$ -	\$ -
7	12/28/18	DR6208	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -
8	12/28/18	IA4146	HOME EXPR	ROSE THEURER 221657	BUTTE	MT		\$ -	\$ -
8	12/28/18	IA4322	HOME EXPR	ROSE THEURER 221669	BUTTE	MT		\$ -	\$ -
9	12/28/18	ER4106	STI	HEATHER THOMASSON	BIG TIMBER	MT		\$ -	\$ -
								\$ 83.20	\$ 606.42

Payroll

01/11/19 \$ 413.77

Labor \$ 275.85

Misc Exp

Advances

\$ -

\$ 275.85

01/18/19