

GODFREY, NICHOLAS 01929

WEEK OF 02/04 - 07/19

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/04/19	KP15867140	AWC	KRISTY COLLERTSEN	KALISPELL	MT	8	\$ 41.60	\$ -
2	02/05/19	WO0332	STI	CATHERINE BAIER	KALISPELL	MT		\$ -	\$ 419.14
3	02/06/19	KS0232	STI	MARCUS DALY MEM	HAMILTON	MT		\$ -	\$ -
4	02/06/19	CE2767	STI	BAXTER HEALTHCARE	MISSOULA	MT		\$ -	\$ -
5	02/07/19	IP3867	STI	THOMAS GAGETTA	BIGFORK	MT		\$ -	\$ -
								\$ 41.60	\$ 419.14

Payroll

02/22/19	\$ 276.44	Labor	\$ 184.29
		Misc Exp	
		Advances	\$ -
		Wire	\$ 184.29
		03/01/19	