

SETH JACOBSEN 01686

03/02 - 05/15

TRIP # 9L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/03/15	AT 2050	APU	CHARTER	BILLINGS	MT		\$ -	\$ 53.47
2	03/03/15	KP 73976200	AWC	KENNEDY	BILLINGS	MT	2	\$ 10.40	\$ -
2	03/03/15	KP 73976210	AWC	KENNEDY	BILLINGS	MT	21	\$ 109.20	\$ -
3	03/03/15	KP 73797980	AWC	PIGMAN	BILLINGS	MT	25	\$ 130.00	\$ -
4	03/04/15	YE 9681	CCD	ST VINCENT HOSP	BILLINGS	MT		\$ -	\$ 14.00
5	03/04/15	IR 6467	CCD	EAGLE CLIFF HEALTH	BILLINGS	MT		\$ -	\$ 14.00
6	03/04/15	293025	LODESO	DARBY ROACH	BILLINGS	MT		\$ -	\$ 40.95
7	03/04/15	1338829	HOME EXP	CINDY ROESLER	BILLINGS	MT		\$ -	\$ 43.75
8	03/05/15	GX 0985	CCD	ADAM SUTCLIFFE	FROMBERG	MT		\$ -	\$ 14.00
9	03/05/15	680183064	XEROX	DEX MEDIA	BILLINGS	MT		\$ -	\$ 21.72
								\$ 249.60	\$ 201.89

Payroll

TOTAL	\$	451.49
03/13/15	\$	415.52
03/27/15	\$	35.97