

SETH JACOBSEN 01686

03/23 - 27/15

P732

TRIP # 12L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/23/15	KP 74631860	AWC	BRIERLEY	LAUREL	MT	16	\$ 83.20	\$ -
2	03/23/15	296995	LODESO	BRIAN THOMPSON	LAUREL	MT		\$ -	\$ 87.50
3	03/24/15	KP 74450820	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	\$ -
3	03/24/15	KP 74458820	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
3	03/24/15	KP 74587110	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
3	03/24/15	KP 74688860	AWC	LOWES	BILLINGS	MT	5	\$ 26.00	\$ -
3	03/24/15	KP 74726670	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
4	03/24/15	KP 74597120	AWC	FLYNN	BILLINGS	MT	11	\$ 57.20	\$ -
5	03/24/15	42644550	MB	TUNNEL 2	BILLINGS	MT	4	\$ 20.80	\$ -
6	03/24/15	GX 9085	CCD	DODIE ZWEIFEL	BILLINGS	MT		\$ -	\$ 14.00
7	03/25/15	69713183	CEVA	DUDLEY SHY	BILLINGS	MT		\$ -	\$ 126.44
8	03/25/15	298204	LODESO	JERRY QUICK	BILLINGS	MT		\$ -	\$ 29.75
9	03/25/15	ES 2546	CCD	WELLS FARGO	BILLINGS	MT		\$ -	\$ 14.00
9	03/25/15	ES 2547	CCD	WELLS FARGO	BILLINGS	MT		\$ -	\$ 14.00
10	03/25/15	RP 3494	STI	ROCKY FORK JUNIPER	RED LODGE	MT		\$ -	\$ 77.98
11	03/25/15	JC 6241	STI	BOB JAM	RED LODGE	MT		\$ -	\$ -
12	03/26/15	KT 1843	APU	JANET DUNN	SHEPHERD	MT		\$ -	\$ 14.00
13	03/26/15	KP 74000020	AWC	FROHLICH	MOLT	MT	27	\$ 140.40	\$ -
13	03/26/15	KP 74000030	AWC	FROHLICH	MOLT	MT	4	\$ 20.80	\$ -
14	03/27/15	098765	MB	JOHNSON	PLENTYWOOD	MT	7	\$ 36.40	\$ -
15	03/27/15	111081	MB	D B JOHNSON	HOMESTEAD	MT	21	\$ 109.20	\$ -
16	03/27/15	KP 74528510	AWC	SINKS	BRUSETT	MT	13	\$ 67.60	\$ -
								\$ 660.40	\$ 377.67

Payroll

04/10/15 \$ 1,038.07