

SETH JACOBSEN 01686

05/11 - 15/15

P742

TRIP # 19L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/11/15	AZ 9421	STI	YELLOWSTONE	W YELLOWSTONE	MT		\$ -	\$ 259.82
2	05/11/15	AT 3001	STI	RUDE	GALLATIN GATEWAY	MT		\$ -	\$ -
3	05/11/15	AT 2548	STI	ADAM IRRER	BOZEMAN	MT		\$ -	\$ -
4	05/12/15	YN 7171	CCD	WILL FREEMAN	BILLINGS	MT		\$ -	\$ 16.00
5	05/12/15	301127	BEDROOM	C HEYNEMANN	BILLINGS	MT		\$ -	\$ 46.00
6	05/12/15	301332	LODESO	LORENZ	BILLINGS	MT		\$ -	\$ 51.60
7	05/12/15	1387121	HOME EXP	HERNANDEZ	BILLINGS	MT		\$ -	\$ 60.00
8	05/13/15	201149	MB	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
8	05/13/15	KP 75500570	AWC	LOWES	BILLINGS	MT	6	\$ 31.20	\$ -
8	05/13/15	KP 75540660	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
8	05/13/15	KP 75570610	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
9	05/13/15	KP 75342670	AWC	BORDICK	BILLINGS	MT	9	\$ 46.80	\$ -
9	05/13/15	KP 75343800	AWC	BORDICK	BILLINGS	MT	25	\$ 130.00	\$ -
10	05/13/15	KP 75451120	AWC	NELL	BILLINGS	MT	12	\$ 62.40	\$ -
11	05/14/15	MT 0667	CCD	YELLOW FITNESS	BILLINGS	MT		\$ -	\$ 41.28
12	05/14/15	YA 8833	CCD	MT PIANO	BILLINGS	MT		\$ -	\$ 27.70
13	05/14/15	AB9783439	XEROX	FEDEX KINKOS	BILLINGS	MT		\$ -	\$ 64.00
14	05/14/15	AB9783441	XEROX	FEDEX KINKOS	BILLINGS	MT		\$ -	\$ 64.00
15	05/14/15	KP 75360030	AWC	JANICH	BILLINGS	MT	21	\$ 109.20	\$ -
16	05/15/15	1381554	HOME EXP	MEYER	LAUREL	MT		\$ -	\$ 49.40
17	05/15/15	301333	LODESO	DINSDALE	ROBERTS	MT		\$ -	\$ 90.00
18	05/15/15	XG 4485	STI	DONATELL	RED LODGE	MT		\$ -	\$ -
								\$ 405.60	\$ 769.80

Payroll**05/22/15 \$ 1,175.40**