

RICHARD MEYERS 01726

03/28 - 04/01/16

TRIP #

13L *Corveation*

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/16	316028	SEKO	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ 38.50
2	03/28/16	BE 0696	CCD	JULIE KALUSZKA	BILLINGS	MT		\$ -	\$ 7.85
3	03/28/16	1577200	HOME EXP	DANIEL COOMES	BILLINGS	MT		\$ -	\$ 22.38
4	03/28/16	315963	LODESO	JEFF HOSA	BILLINGS	MT		\$ -	\$ 18.10
5	03/28/16	315004	LODESO	ALLISON STOVER	BILLINGS	MT		\$ -	\$ 18.10
6	03/28/16	1571770	HOME EXP	KYLEE BODLEY	BILLINGS	MT		\$ -	\$ 11.55
7	03/28/16	1580052	HOME EXP	SAM ENSIGN	BILLINGS	MT		\$ -	\$ 28.88
8	03/29/16	KP 82557590	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
8	03/29/16	KP 82557600	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
8	03/29/16	KP 82591910	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
9	03/29/16	KP 82447280	AWC	ANDERSON	BILLINGS	MT	13	\$ 67.60	\$ -
9	03/29/16	KP 82588120	AWC	ANDERSON	BILLINGS	MT	2	\$ 10.40	\$ -
10	03/29/16	650830	MB	CROWE	BILLINGS	MT	14	\$ 72.80	\$ -
11	03/29/16	250188588	XEROX	FISERV	BILLINGS	MT		\$ -	\$ 139.80
12	03/30/16	LJ 1532	STI	EYE CARE	BOZEMAN	MT		\$ -	\$ 398.90
13	03/30/16	BE 0957	STI	TRACY BYRNE	BOZEMAN	MT		\$ -	\$ -
14	03/30/16	BD 2684	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
15	03/30/16	IR 3102, 3115	STI	MATT SCOTT	BOZEMAN	MT		\$ -	\$ -
16	03/30/16	MM 0493	STI	MT ST UNIV	BOZEMAN	MT		\$ -	\$ -
17	03/30/16	315469	LODESO	THOMAS ROLLER	BOZEMAN	MT		\$ -	\$ 61.25
18	03/30/16	IR 3034	STI	JENNIFER GULLETT	BOZEMAN	MT		\$ -	\$ -
19	03/31/16	KP 82255940	AWC	LEE	BOZEMAN	MT	17	\$ 88.40	\$ -
20	03/31/16	315671	LODESO	LAURIE KERZICNIK	BOZEMAN	MT		\$ -	\$ 96.25
21	03/31/16	BE 0698, 0709	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
22	03/31/16	315470	LODESO	PATTI RUFF	BELGRADE	MT		\$ -	\$ 61.25
23	03/31/16	1573487	HOME EXP	BRYAN MOSS	BELGRADE	MT		\$ -	\$ 40.69
24	03/31/16	1574466	HOME EXP	KENT JOHNSON	BELGRADE	MT		\$ -	\$ 40.69
25	03/31/16	SD 7128	STI	ART CASTING OF MT	BELGRADE	MT		\$ -	\$ -
26	04/01/16	BE 0697	STI	KAREN MCCASLEN	RED LODGE	MT		\$ -	\$ -
27	04/01/16	316094	ABF	ABF TERMINAL	BILLINGS	MT		\$ -	\$ 17.50
28	04/01/16	316098	ABF	CHARTER COLLEGE	BILLINGS	MT		\$ -	\$ 70.00
29	04/01/16	KP 82558900	AWC	SHERMAN	BILLINGS	MT	19	\$ 98.80	\$ -
30	04/01/16	639230	MB	GREENBERG	BILLINGS	MT	15	\$ 78.00	\$ -
31	04/01/16	AE 8809	APU	INSURANCE AUTO	BILLINGS	MT		\$ -	\$ 14.28
								\$ 442.00	\$ 1,085.97

Payroll

TOTAL	\$	1,527.97
04/08/16	\$	1,444.83
04/22/16	\$	83.14