

SETH JACOBSEN 01686

06/01 - 05/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/01/15	MT 0705	STI	COMFORT INN	GARDINER	MT		\$ -	\$ 53.76
2	06/01/15	GX 1114	STI	CHRSTINA OVNIC	BOZEMAN	MT		\$ -	\$ 757.75
3	06/01/15	1382014	HOME EXP	PAUL FRANZEN	BOZEMAN	MT		\$ -	\$ 60.00
3	06/01/15	1391282	HOME EXP	PAUL FRANZEN	BOZEMAN	MT		\$ -	\$ 60.00
4	06/01/15	1571977	MB	MACPHERSON	BOZEMAN	MT	17	\$ 88.40	\$ -
5	06/01/15	AT 3099	STI	KIRSTEN DEHMAN	LIVINGSTON	MT		\$ -	\$ -
5	06/01/15	AT 3120	STI	KIRSTEN DEHMAN	LIVINGSTON	MT		\$ -	\$ -
6	06/03/15	EP 6768	STI	NICHOLAS WHITE	BOZEMAN	MT		\$ -	\$ -
7	06/03/15	1592814	MB	JOHN DAHL	BELGRADE	MT	12	\$ 62.40	\$ -
8	06/03/15	GX 1215	STI	HEATHER HANLEY	BOZEMAN	MT		\$ -	\$ -
9	06/03/15	GX 1220	STI	KIM EISNER	BOZEMAN	MT		\$ -	\$ -
10	06/03/15	560184049	XEROX	OFFICE DEPOT	BOZEMAN	MT		\$ -	\$ 224.29
12	06/03/15	XM 3443	STI	SUPER AUCTIONS	BOZEMAN	MT		\$ -	\$ -
13	06/05/15	IR 1540	STI	STATE OF MONTANA	GLEN DIVE	MT		\$ -	\$ -
14	06/05/15	1399457	HOME EXP	TOWN PUMP	SIDNEY	MT		\$ -	\$ 34.80
15	06/05/15	WF 0689	STI	RB AUCTIONS	WILLISTON	ND		\$ -	\$ -
								\$ 150.80	\$ 1,190.60

Payroll.

06/19/15 \$ 804.84

Labor \$ 536.56

Misc Exp

Advances

\$ -

06/26/15

Wire

\$ 536.56