

SETH JACOBSEN 01686

06/16 - 19/15

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/16/15	230609	MB	PAMELA PENDILL	LIVINGSTON	MT	1	\$ 5.20	\$ -
1	06/16/15	237187	MB	PAMELA PENDILL	LIVINGSTON	MT	1	\$ 5.20	\$ -
2	06/16/15	GX 1525	STI	WEST PAW DESIGN	BOZEMAN	MT		\$ -	\$ 761.19
3	06/16/15	GX 1556	STI	NATURAL EXPOSURES	BOZEMAN	MT		\$ -	\$ -
4	06/16/15	1399493	HOME EXP	RYAN IRWIN	BOZEMAN	MT		\$ -	\$ 84.00
5	06/16/15	ES 2802	STI	JH OFFICE EQUIPMEN	BOZEMAN	MT		\$ -	\$ -
6	06/17/15	303150	LODES0	ROBERTA JACKSON	NORRIS	MT		\$ -	\$ 90.00
7	06/17/15	GX 1536	STI	GORDON NELSON	MANHATTEN	MT		\$ -	\$ -
8	06/17/15	ER 8729	STI	STACEY BARTA	MANHATTEN	MT		\$ -	\$ -
9	06/17/15	1405356	HOME EXP	DEANNA VAN BURGH	BOZEMAN	MT		\$ -	\$ 26.40
10	06/17/15	AT 3453	STI	ADRIENNE FERREL	BOZEMAN	MT		\$ -	\$ -
11	06/17/15	GX 1425	STI	ROBERT GOODWIN	BOZEMAN	MT		\$ -	\$ -
12	06/18/15	1394703	HOME EXP	KAREN ENGSTROM	GLASGOW	MT		\$ -	\$ 32.00
13	06/18/15	1396231	HOME EXP	JORDEN NELSON	POPLAR	MT		\$ -	\$ 24.00
14	06/18/15	1402247	HOME EXP	J SCHACKELFORD	PLENTYWOOD	MT		\$ -	\$ 109.36
15	06/18/15	KP7 6137780	AWC	JERRY PARKER	FAIRVIEW	MT	10	\$ 52.00	\$ -
16	06/19/15	1379325	HOME EXP	CHERYL HARMON	SIDNEY	MT		\$ -	\$ 56.00
17	06/19/15	AY 4361	STI	LYLE KELLING	DICKINSON	ND		\$ -	\$ -
18	06/19/15	GX 1426	STI	DEBRA WILSON	BAKER	MT		\$ -	\$ -
								\$ 62.40	\$ 1,182.95

Payroll

07/03/15 \$ 747.21

Labor \$ 498.14

Misc Exp

Advances \$ -

07/10/15 Wire \$ 498.14