

SETH JACOBSEN 01686

07/20 - 21/15

TRIP #

29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/20/15	304670	LODESO	H R BLOCK	LIVINGSTON	MT		\$ -	\$ 150.00
2	07/20/15	1378552	HOME EXP	ANN JOHNSON	LIVINGSTON	MT		\$ -	\$ 70.00
3	07/20/15	KP 76842460	AWC	HUSSEY	LIVINGSTON	MT	15	\$ 78.00	\$ -
4	07/21/15	BY 1453	STI	MARTHA KAUFFMAN	BOZEMAN	MT		\$ -	\$ 150.23
5	07/21/15	1429498	HOME EXP	BOB TRIMBACH	BOZEMAN	MT		\$ -	\$ 60.00
								\$ 78.00	\$ 430.23

Payroll

08/14/15 \$ 304.94

Labor \$ 203.29

Misc Exp

Advances \$ -

08/07/15

Wire \$ 203.29