

SETH JACOBSEN 01686

04/21 - 24/15

P732

TRIP # 16

| Stop | Del Date | Reference | Account  | Stop Name        | City         | State | #  | Cabs             | %                |
|------|----------|-----------|----------|------------------|--------------|-------|----|------------------|------------------|
| 5    | 04/21/15 | 299742    | LODESO   | LORI SEXTON      | SHEPHERD     | MT    |    | \$ -             | \$ 87.50         |
| 6    | 04/21/15 | JJ 5963   | STI      | BETTER BODY      | HELENA       | MT    |    | \$ -             | \$ 770.07        |
| 7    | 04/21/15 | 151530    | MB       | BOUNDY           | HELENA       | MT    | 14 | \$ 72.80         | \$ -             |
| 8    | 04/21/15 | 151391    | MB       | QUIGLEY-MOORE    | ELLISTON     | MT    | 11 | \$ 57.20         | \$ -             |
| 9    | 04/21/15 | XM 3137   | STI      | MT POWELL TIRE   | DEER LODGE   | MT    |    | \$ -             | \$ -             |
| 10   | 04/22/15 | SH 6865   | STI      | SPRINGCREEK COAL | DECKER       | MT    |    | \$ -             | \$ -             |
| 11   | 04/22/15 | 520183793 | XEROX    | NAES POWER       | COLSTRIP     | MT    |    | \$ -             | \$ 25.12         |
| 12   | 04/22/15 | ML 2365   | STI      | LEO NEVILLE      | DICKINSON    | ND    |    | \$ -             | \$ -             |
| 13   | 04/22/15 | AM 7654   | STI      | KYLE HURDPEREZ   | DICKINSON    | ND    |    | \$ -             | \$ -             |
| 14   | 04/23/15 | FI 2374   | STI      | WEST RIVER REG   | HETTINGER    | ND    |    | \$ -             | \$ -             |
| 15   | 04/23/15 | RF 9435   | STI      | BRENT WENGERT    | KILLDEER     | ND    |    | \$ -             | \$ -             |
| 16   | 04/23/15 | GN 2052   | STI      | EXCEL HEARING    | WATFORD CITY | ND    |    | \$ -             | \$ -             |
| 18   | 04/23/15 | 299740    | RENEGADE | MONICA TURNBURKE | NASHUA       | MT    |    | \$ -             | \$ 48.65         |
| 19   | 04/23/15 | 1372075   | HOME EXP | MYRTICE BAMFORD  | FT PECK      | MT    |    | \$ -             | \$ 21.00         |
| 19   | 04/24/15 | YQ 1297   | STI      | DROP BOX         | WILLISTON    | ND    |    | \$ -             | \$ -             |
|      |          |           |          |                  |              |       |    | <b>\$ 130.00</b> | <b>\$ 952.34</b> |

**Payroll**

05/08/15 \$ 649.41

Labor \$ 432.94

Misc Exp

Advances

\$ -

05/15/15

Wire

\$ 432.94