

SETH JACOBSEN 01686

06/23 - 26/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/23/15	1410767	HOME EXP	TAYLOR TRANG	GLASGOW	MT	\$ 16.00
2	06/23/15	303569	NVC	JESUS CARRILLO	WILLISTON	ND	\$ 70.00
3	06/23/15	GV 6302	STI	MICKI HORAB	WILLISTON	ND	\$ 829.92
4	06/23/15	1411359	HOME EXP	LUKE WHITFORD	SIDNEY	ND	\$ 24.00
5	06/23/15	BY 0422	STI	CNJ ENERGY	GLENDIVE	MT	\$ -
6	06/24/15	MT 3152	STI	PUMP SYSTEMS	DICKINSON	ND	\$ -
7	06/24/15	303668	SBA GLOBAL	EUGENE WILHELM	DICKINSON	ND	\$ 34.00
8	06/24/15	RF 9684	STI	L SCHWINDT	DICKINSON	ND	\$ -
9	06/24/15	GV 6366	STI	S HUNSICKER	DICKINSON	ND	\$ -
10	06/25/15	AY 4458	STI	IRENE MITCHELL	BOWMAN	ND	\$ -
11	06/25/15	620182488	XEROX	VA MEDICAL	MILES CITY	MT	\$ 347.71
12	06/25/15	480184498	XEROX	LANSING BLDG	BILLINGS	MT	\$ -
13	06/26/15	350183883	XEROX	CENTRAL MED CTR	LEWISTOWN	MT	\$ -
13	06/26/15	MX 5075	STI	CENTRAL MED CTR	LEWISTOWN	MT	\$ -
14	06/26/15	303790	LODESO	UDELHOVEN	WINIFRED	MT	\$ 100.00
15	06/26/15	1366457	HOME EXP	BILLY SHIPP	WINIFRED	MT	\$ 60.00
15	06/26/15	1391174	HOME EXP	BILLY SHIPP	WINIFRED	MT	\$ 24.00
							<u>\$ 1,505.63</u>

Payroll

07/17/15 \$ 903.38

Labor	\$ 602.25
Hotel	\$ 186.12
Advances	\$ -
TOTAL	<u>\$ 788.37</u>
07/10/15 Wire	\$ 697.32
07/24/15 Wire	\$ 91.05