

SETH JACOBSEN 01686

07/08 - 09/15

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/15	1415537	HOME EXP	MARY ARMSTRONG	FT PECK	MT		\$ -	\$ 60.00
2	07/08/15	1379191	HOME EXP	DIANNE CASTRO	FAIRVIEW	MT		\$ -	\$ 60.00
5	07/08/15	CL 9167	STI	BOSS OFFICE EQUIP	GLENDIVE	MT		\$ -	\$ 380.58
4	07/09/15	264489	MB	EHLIS	NEW ENGLAND	ND	6	\$ 31.20	\$ -
5	07/09/15	MT 3230	STI	MBI ENERGY RENTAL	DICKINSON	ND		\$ -	\$ -
6	07/09/15	AY 4667	STI	DODGE BRENT	BEACH	ND		\$ -	\$ -
								\$ 31.20	\$ 500.58

Payroll

07/31/15 \$ 319.07

Labor \$ 212.71
 Misc Exp
 Advances \$ -
 07/24/15 Wire \$ 212.71