

SETH JACOBSEN 01686

07/13 - 17/15

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/13/15	IP 0881	STI	GORDON SAZAMA	LIVINGSTON	MT		\$ -	\$ 680.40
2	07/13/15	304832	LODES	ELIZABETH RAHN	LIVINGSTON	MT		\$ -	\$ 50.00
3	07/14/15	1422559	HOME EXP	GLORIMAR OHARA	BIG SKY	MT		\$ -	\$ 149.20
3	07/14/15	1424448	HOME EXP	GLORIMAR OHARA	BIG SKY	MT		\$ -	\$ 60.00
4	07/14/15	IC 8451	STI	KIM EISNER	BOZEMAN	MT		\$ -	\$ -
5	07/16/15	1416921	HOME EXP	MELISSA KOUNTZ	BROCKWAY	MT		\$ -	\$ 24.00
6	07/16/15	283371	MB	SMOKER	POPLAR	MT	14	\$ 72.80	\$ -
7	07/16/15	SR 7324	STI	TRENTON WATER	TRENTON	ND		\$ -	\$ -
8	07/16/15	RF 9812	STI	LUCI DISHON	WILLISTON	ND		\$ -	\$ -
9	07/17/15	LT 0265	STI	WATFORD CITY	WATFORD CITY	ND		\$ -	\$ -
10	07/17/15	XC 5180	STI	LAYNE BRANDVIK	DICKINSON	ND		\$ -	\$ -
11	07/17/15	BY 0972	STI	C J ENERGY	BELFIELD	ND		\$ -	\$ -
12	07/17/15	1425332	HOME EXP	JEREMIAH MINDT	GLENDIVE	MT		\$ -	\$ 16.00
								\$ 72.80	\$ 979.60

Payroll

07/31/15 \$ 631.44

Labor \$ 420.96

Misc Exp

Advances \$ -

08/07/15

Wire \$ 420.96