

JONATHAN BENSON 01631

01/06 - 10/14

W/FLETCHER PART-TIME

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/07/14	FB 3123	STI	TROY BRIN	GREAT FALLS	MT		\$ -	\$ 167.32
2	01/07/14	KP 65808020	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 2.60	\$ -
3	01/07/14	AD 4534	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
4	01/08/14	50176757	XEROX	MORRISON-MAIERLE	HELENA	MT		\$ -	\$ 223.27
5	01/08/14	70176779	XEROX	AMERICAN CHEMET	HELENA	MT		\$ -	\$ -
6	01/08/14	KP 65713810	AWC	ERICKSON	HELENA	MT	14	\$ 36.40	\$ -
7	01/08/14	SL 6282	STI	BERRY	HELENA	MT		\$ -	\$ -
8	01/08/14	SK 6559	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
8	01/08/14	SK 6691	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
								\$ -	\$ 76.40
9	01/09/14	176504	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ 341.64
10	01/09/14	440176596	XEROX	ARCO ENVIRONMENT	BUTTE	MT		\$ -	\$ -
11	01/09/14	860176588	XEROX	ATLANTIC RICHFIELD	BUTTE	MT		\$ -	\$ -
12	01/10/14	461779	MB	KNIGHT-shuttle	ANACONDA	MT	36	\$ 222.20	\$ -
13	01/10/14	1136146	HOME EXP	DIEDE	ENNIS	MT		\$ -	\$ 60.00
14	01/10/14	1267278	CDS	KLEIN	ENNIS	MT	4	\$ 20.80	\$ -
15	01/10/14	480195	MB	MIEST	MANHATTAN	MT	17	\$ 88.40	\$ -
								\$ 370.40	\$ 868.64

Payroll

TOTAL \$ 743.42
01/31/14 \$ 722.42
02/28/14 \$ 21.00

Labor \$ 495.62
Misc Exp
Advances \$ -
TOTAL \$ 495.62
01/24/14 **WIRE** \$ 481.62
02/21/14 **WIRE** \$ 14.00