

JONATHAN BENSON 01631

03/03 - 07/14

P732

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/04/14	NE 4591	STI	BRIAN LEE	ENNIS	MT		\$ -	\$ 928.80
2	03/04/14	GN 9358	STI	GAIL ARVANITES	ENNIS	MT		\$ -	\$ -
3	03/04/14	1138718	HOME EXP	MIKE RONNING	HELENA	MT		\$ -	\$ 38.00
4	03/04/14	1156733	HOME EXP	CHRIS CLARK	HELENA	MT		\$ -	\$ 19.20
5	03/04/14	QJ 3043	STI	JIM REYNOLDS	HELENA	MT		\$ -	\$ -
6	03/05/14	IG 5252	STI	MONTANA SHIPPING	SWEETGRASS	MT		\$ -	\$ -
7	03/05/14	NE 4580	STI	KAMILA STRANZ	BROWNING	MT		\$ -	\$ -
8	03/05/14	1147743	HOME EXP	JOHN BRANDVOLD	BYNUM	MT		\$ -	\$ 24.00
9	03/06/14	SS4543	STI	ALBERTSONS	GREAT FALLS	MT		\$ -	\$ -
10	03/06/14	NY 0981	STI	DAVITA GREAT FALLS	GREAT FALLS	MT		\$ -	\$ -
11	03/06/14	JE 2468	STI	BIG SKY DENTAL	GREAT FALLS	MT		\$ -	\$ -
12	03/06/14	IG 5473	STI	MOSES LEE-SKIDDING	GREAT FALLS	MT		\$ -	\$ 16.00
13	03/06/14	GN 9610	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
14	03/06/14	OT 7232	STI	PROVIDENCE HEALTH	MISSOULA	MT		\$ -	\$ -
15	03/06/14	GZ 8932	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
16	03/07/14	FJ 1067	STI	TERRELS OFFICE	BOZEMAN	MT		\$ -	\$ -
16	03/07/14	OB 7798	STI	TERRELS OFFICE	BOZEMAN	MT		\$ -	\$ -
								\$ -	\$ 1,026.00

Payroll

03/28/14 \$ 615.60

Labor \$ 410.40

Misc Exp

\$ 615.60

Advances

\$ -

TOTAL \$ 410.4003/21/14 **WIRE \$ 440.80**04/04/14 **WIRE \$ (30.40)**