

JONATHAN BENSON 01631

06/02 - 06/14

P731

TRIP # 23

| Stop | Del Date | Reference   | Account  | Stop Name        | City           | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|------------------|----------------|-------|----|------------------|--------------------|
| 1    | 06/03/14 | 1190698     | HOME EXP | COLLEEN MCCABE   | CONDON         | MT    |    | \$ -             | \$ 28.00           |
| 2    | 06/03/14 | 719867      | MB       | LOWES            | KALISPELL      | MT    | 14 | \$ 72.80         | \$ -               |
| 2    | 06/03/14 | KP 68986710 | AWC      | LOWES            | KALISPELL      | MT    | 0  | \$ -             | \$ -               |
| 3    | 06/03/14 | KP 68629260 | AWC      | HOME DEPOT       | KALISPELL      | MT    | 1  | \$ 5.20          | \$ -               |
| 4    | 06/03/14 | KP 68850670 | AWC      | MATTERN          | KALISPELL      | MT    | 1  | \$ 5.20          | \$ -               |
| 5    | 06/03/14 | 1197993     | HOME EXP | LEE HORERNER     | KALISPELL      | MT    |    | \$ -             | \$ 60.00           |
| 6    | 06/03/14 | RM 0888     | STI      | VELINDA STEVENS  | KALISPELL      | MT    |    | \$ -             | \$ 706.82          |
| 7    | 06/03/14 | AW 1060     | STI      | JASON PRATER     | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 8    | 06/03/14 | 1191416     | HOME EXP | WENDY DAVIS      | MARION         | MT    |    | \$ -             | \$ 40.21           |
| 9    | 06/04/14 | AW 1170     | STI      | SON VU           | WHITEFISH      | MT    |    | \$ -             | \$ -               |
| 10   | 06/04/14 | 1196173     | HOME EXP | KRISTEN HAGG     | COLUMBIA FALLS | MT    |    | \$ -             | \$ 16.00           |
| 11   | 06/04/14 | KP 67615170 | AWC      | SKEES            | COLUMBIA FALLS | MT    | 19 | \$ 98.80         | \$ -               |
| 12   | 06/04/14 | 1197713     | HOME EXP | DORIS GORSUCH    | POLOSON        | MT    |    | \$ -             | \$ 60.00           |
| 13   | 06/04/14 | IP 3109     | STI      | VALLEY BUSINESS  | POLSON         | MT    |    | \$ -             | \$ -               |
| 14   | 06/04/14 | 1201847     | HOME EXP | TRICIA CLAIRMONT | RONAN          | MT    |    | \$ -             | \$ 28.00           |
| 15   | 06/04/14 | 1198788     | HOME EXP | FRED MILLS       | ALBERTON       | MT    |    | \$ -             | \$ 60.00           |
| 16   | 06/04/14 | 1190903     | HOME EXP | MARIE FONG       | POLSON         | MT    |    | \$ -             | \$ 40.21           |
| 17   | 06/05/14 | AW 1177     | STI      | JEFF GAILUS      | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 18   | 06/05/14 | AR 1217     | STI      | WEST MT CLINIC   | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 19   | 06/05/14 | EZ 9445     | STI      | MAURICES         | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 20   | 06/05/14 | SM 8423     | STI      | JEFF HASSKAMP    | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 21   | 06/05/14 | 300178906   | XEROX    | HUHOT MONGOLIAN  | MISSOULA       | MT    |    | \$ -             | \$ 323.98          |
| 22   | 06/05/14 | 1362638     | MB       | WADE             | MISSOULA       | MT    | 11 | \$ 57.20         | \$ -               |
| 23   | 06/05/14 | 701812      | MB       | THANE            | MISSOULA       | MT    | 19 | \$ 98.80         | \$ -               |
| 24   | 06/06/14 | AW 1178     | STI      | KOPAVI SYSTEMS   | HAMILTON       | MT    |    | \$ -             | \$ -               |
| 25   | 06/06/14 | 1196797     | HOME EXP | STEVE ZIMMERER   | DEER LODGE     | MT    |    | \$ -             | \$ 22.40           |
|      |          |             |          |                  |                |       |    | <b>\$ 338.00</b> | <b>\$ 1,385.61</b> |

Payroll

06/20/14 \$ 1,034.17

Labor \$ 689.44

Misc Exp

Advances \$ -

06/27/14

WIRE \$ 689.44