

JONATHAN BENSON 01631

12/29 - 01/02/15

P731

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/30/14	959179	MB	BAKER	MISSOULA	MT	0	\$ -	\$ -
2	12/30/14	980716	MB	DINGES	MISSOULA	MT	3	\$ 15.60	\$ -
3	12/30/14	980540	MB	BOONE	MISSOULA	MT	3	\$ 15.60	\$ -
4	12/30/14	988338	MB	DOUGLAS	MISSOULA	MT	14	\$ 72.80	\$ -
4	12/30/14	988340	MB	DOUGLAS	MISSOULA	MT	15	\$ 78.00	\$ -
5	12/31/14	AW 4981	STI	SARAH FITZGERALD	WHITEFISH	MT		\$ -	\$ 601.44
6	12/31/14	AW 4900	STI	JOLENE GROVES	KALISPELL	MT		\$ -	\$ -
7	12/31/14	AW 4759	STI	NW CABINET WORKS	KALISPELL	MT		\$ -	\$ -
8	12/31/14	XG 9630	STI	LELANDS HONDA	KALISPELL	MT		\$ -	\$ -
9	12/31/14	293019	LODESO	WARRINGTON-shuttle	PLAINS	MT		\$ -	\$ 100.00
10	01/02/15	AT 1329	STI	ETTA MILLER	STEVENSVILLE	MT		\$ -	\$ -
10	01/02/15	AT 1341	STI	ETTA MILLER	STEVENSVILLE	MT		\$ -	\$ -
11	01/02/15	AT 1359	STI	ST PATRICKS HOSP	MISSOULA	MT		\$ -	\$ -
12	01/02/15	AT 1360	STI	MOTES CONNERS	MISSOLA	MT		\$ -	\$ -
13	01/02/15	BS 1541	STI	SARENS USA	MISSOULA	MT		\$ -	\$ -
14	01/02/15	OH 8068	STI	COMMUNTIY MED	MISSOULA	MT		\$ -	\$ -
								\$ 182.00	\$ 701.44

Payroll

01/16/15 \$ 530.06

Labor \$ 353.37

Fuel \$ 9.00

Advances \$ -

01/23/15 WIRE \$ 362.37