

JONATHAN BENSON 01631

05/11 - 15/15

P731

TRIP # 19

| Stop | Del Date | Reference   | Account  | Stop Name         | City         | State | #  | Cabs      | %         |
|------|----------|-------------|----------|-------------------|--------------|-------|----|-----------|-----------|
| 1    | 05/12/15 | 197303      | MB       | HOME DEPOT        | MISSOULA     | MT    | 3  | \$ 15.60  | \$ -      |
| 1    | 05/12/15 | KP 75493730 | AWC      | HOME DEPOT        | MISSOULA     | MT    | 0  | \$ -      | \$ -      |
| 2    | 05/12/15 | DB 3079     | STI      | EMERITUS HUNTER   | MISSOULA     | MT    |    | \$ -      | \$ 685.32 |
| 3    | 05/12/15 | GX 9801     | STI      | STEPH LAMBERT     | MISSOULA     | MT    |    | \$ -      | \$ -      |
| 4    | 05/12/15 | GX 9820     | STI      | GUNILLA GILLETTE  | MISSOULA     | MT    |    | \$ -      | \$ -      |
| 4    | 05/12/15 | IC 8108     | STI      | GUNILLA GILLETTE  | MISSOULA     | MT    |    | \$ -      | \$ -      |
| 5    | 05/13/15 | JJ 6016     | STI      | STOCK FARM CLUB   | HAMILTON     | MT    |    | \$ -      | \$ -      |
| 6    | 05/13/15 | KP 75501890 | AWC      | MCKAY             | HAMILTON     | MT    | 8  | \$ 41.60  | \$ -      |
| 6    | 05/13/15 | KP 75501930 | AWC      | MCKAY             | HAMILTON     | MT    | 8  | \$ 41.60  | \$ -      |
| 7    | 05/13/15 | KP 75383300 | AWC      | NEWMAN            | STEVENSVILLE | MT    | 16 | \$ 83.20  | \$ -      |
| 7    | 05/13/15 | KP 75485620 | AWC      | NEWMAN            | STEVENSVILLE | MT    | 1  | \$ 5.20   | \$ -      |
| 8    | 05/13/15 | KP 75257070 | AWC      | PICKERING-shuttle | LOLO         | MT    | 1  | \$ 40.20  | \$ -      |
| 9    | 05/14/15 | 1570193     | MB       | GOUGH             | POLSON       | MT    | 15 | \$ 78.00  | \$ -      |
| 10   | 05/14/15 | GJ 7842     | STI      | RIVER RUN ASSOC   | BIGFORK      | MT    |    | \$ -      | \$ -      |
| 11   | 05/14/15 | AT 3002     | STI      | ANDREA FISH       | BIGFORK      | MT    |    | \$ -      | \$ -      |
| 12   | 05/14/15 | KF 5255     | STI      | KALISPELL MED CTR | KALISPELL    | MT    |    | \$ -      | \$ -      |
| 12   | 05/14/15 | KF 5256     | STI      | KALISPELL MED CTR | KALISPELL    | MT    |    | \$ -      | \$ -      |
| 13   | 05/14/15 | 1380031     | HOME EXP | BRYAN MUNDAY      | KALISPELL    | MT    |    | \$ -      | \$ 49.40  |
| 14   | 05/14/15 | 195447      | MB       | CAPON             | KALISPELL    | MT    | 10 | \$ 52.00  | \$ -      |
| 15   | 05/14/15 | 157736      | MB       | KOELZER           | KALISPELL    | MT    | 18 | \$ 93.60  | \$ -      |
| 16   | 05/15/15 | 1378043     | HOME EXP | MELISSA PRUCE     | WHITEFISH    | MT    |    | \$ -      | \$ 49.40  |
| 17   | 05/15/15 | FS 1916     | STI      | NO PINES GOLF     | KALISPELL    | MT    |    | \$ -      | \$ -      |
| 18   | 05/15/15 | KP 75500710 | AWC      | LOWES             | KALISPELL    | MT    | 2  | \$ 10.40  | \$ -      |
| 19   | 05/15/15 | JM 5600     | STI      | STAPLES STORE     | MISSOULA     | MT    |    | \$ -      | \$ -      |
| 20   | 05/15/15 | BR 2105     | STI      | PROVIDENCE HEALTH | MISSOULA     | MT    |    | \$ -      | \$ -      |
|      |          |             |          |                   |              |       |    | \$ 461.40 | \$ 784.12 |

## Payroll

06/05/15 \$ 747.31

Labor \$ 498.21

Misc Exp

Advances \$ -

05/29/15

WIRE \$ 498.21