

JONATHAN BENSON 01631

05/18 - 22/15

P731

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/19/15	1390702	HOME EXP	ALAN NEWKIRK	DARBY	MT		\$ -	\$ 60.00
2	05/19/15	KP 75544840	AWC	BERNHARD	HAMILTON	MT	10	\$ 52.00	\$ -
2	05/19/15	KP 75544880	AWC	BERNHARD	HAMILTON	MT	8	\$ 41.60	\$ -
3	05/19/15	1383995	HOME EXP	ALICE HUANG	HAMILTON	MT		\$ -	\$ 60.00
4	05/19/15	ER 8581	STI	BRITTON JACOBSON	HAMILTON	MT		\$ -	\$ 617.33
5	05/19/15	AT 3056	STI	KRISTEN LOTHROP	LOLO	MT		\$ -	\$ -
6	05/19/15	D6X458721	TRANS MGMT	FEDEX KINKOS	MISSOULA	MT		\$ -	\$ 217.40
7	05/19/15	KP 75420940	AWC	PETERS	MISSOULA	MT	11	\$ 57.20	\$ -
8	05/20/15	181593	MB	DUFFY	MISSOULA	MT	12	\$ 62.40	\$ -
9	05/20/15	KP 75568390	AWC	DIRECT SOURCE	MISSOULA	MT	14	\$ 72.80	\$ -
10	05/20/15	1387289	HOME EXP	KRISSY FROST	MISSOULA	MT		\$ -	\$ 49.40
11	05/20/15	1389820	HOME EXP	ROSS PETERSON	MISSOULA	MT		\$ -	\$ 41.00
12	05/20/15	220681	MB	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
13	05/20/15	AT 3057	STI	PAUL GOCHIS	POLSON	MT		\$ -	\$ -
14	05/21/15	122028	MB	PLETT	EUREKA	MT	1	\$ 5.20	\$ -
15	05/21/15	1378183	HOME EXP	EUGENE TUNICK	REXFORD	MT		\$ -	\$ 72.80
17	05/21/15	KP 75521060	AWC	WEAVER	WHITEFISH	MT	14	\$ 72.80	\$ -
17	05/21/15	KP 75521080	AWC	WEAVER	WHITEFISH	MT	10	\$ 52.00	\$ -
18	05/21/15	KP 75765540	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
19	05/21/15	230532	MB	LOWES- NOT DONE	KALISPELL	MT		\$ -	\$ - <i>Correction</i>
20	05/21/15	LT 0044	STI	MARK NUGENT	KALISPELL	MT		\$ -	\$ -
21	05/21/15	204920	MB	BERSTAD	KALISPELL	MT	21	\$ 109.20	\$ -
22	05/21/15	KP 72067320	AWC	GARY	KALISPELL	MT	15	\$ 78.00	\$ -
23	05/22/15	AT 3058	STI	PATRICIA CRUZ	SEELEY LAKE	MT		\$ -	\$ -
24	05/22/15	AM 7882	STI	TEMPLE	MISSOULA	MT		\$ -	\$ 3.60
25	05/22/15	1390765	HOME EXP	LAURA BIANCO	GOLD CREEK	MT		\$ -	\$ 18.00
26	05/22/15	BS 4856	STI	TERRELLS OFFICE MAC	BOZEMAN	MT		\$ -	\$ -
27	05/22/15	XG 5008	STI	DOUG	BOZEMAN	MT		\$ -	\$ 16.00
								\$ 629.20	\$ 1,155.53

Payroll

TOTAL	\$	1,070.84	Labor	\$	713.89
06/05/15	\$	1,024.76	Misc Exp		
06/19/15	\$	58.56	Advances	\$	-
07/03/15	\$	(12.48)	TOTAL	\$	713.89
			WIRE	\$	683.17
			WIRE	\$	39.04
			DEDUCTION	\$	(8.32)

06/12/15

06/26/15

07/10/15