

JONATHAN BENSON 01631

08/31 - 09/04/15

P731

TRIP # 35

| Stop | Del Date | Reference   | Account  | Stop Name       | City           | State | #  | Cabs      | %           |
|------|----------|-------------|----------|-----------------|----------------|-------|----|-----------|-------------|
| 1    | 09/01/15 | 341596      | MB       | CODDINGTON      | BONNER         | MT    | 11 | \$ 57.20  | \$ -        |
| 2    | 09/01/15 | 1450881     | HOME EXP | KATHY GREGORY   | WHITEFISH      | MT    |    | \$ -      | \$ 19.20    |
| 3    | 09/02/15 | KP 77338770 | AWC      | HOME DEPOT      | KALISPELL      | MT    | 5  | \$ 26.00  | \$ -        |
| 3    | 09/02/15 | KP 77548440 | AWC      | HOME DEPOT      | KALISPELL      | MT    | 3  | \$ 15.60  | \$ -        |
| 4    | 09/02/15 | RW 6754     | STI      | KIMBER MANUF    | KALISPELL      | MT    |    | \$ -      | \$ 523.45   |
| 5    | 09/02/15 | AT 4642     | STI      | CYNTHIA CANNON  | KALISPELL      | MT    |    | \$ -      | \$ -        |
| 6    | 09/02/15 | 360185491   | XEROX    | CHILD DEVELOP   | KALISPELL      | MT    |    | \$ -      | \$ 391.80   |
| 7    | 09/02/15 | 376327      | MB       | LOWES           | KALISPELL      | MT    | 5  | \$ 26.00  | \$ -        |
| 8    | 09/02/15 | KP 77318920 | AWC      | B SMITH         | MARTIN CITY    | MT    | 16 | \$ 83.20  | \$ -        |
| 9    | 09/02/15 | 110185813   | XEROX    | MIKES COLUMBIA  | COLUMBIA FALLS | MT    |    | \$ -      | \$ -        |
| 10   | 09/02/15 | XC 6231     | STI      | TONYA BELL      | BIG FORK       | MT    |    | \$ -      | \$ -        |
| 11   | 09/03/15 | KP 77764300 | AWC      | DIRECT          | MISSOULA       | MT    | 5  | \$ 26.00  | \$ -        |
| 12   | 09/03/15 | KP 77319250 | AWC      | FISHER          | MISSOULA       | MT    | 13 | \$ 67.60  | \$ -        |
| 13   | 09/03/15 | KP 77647140 | AWC      | KAMRATH-SHUTTLE | MISSOULA       | MT    | 12 | \$ 97.40  | \$ -        |
| 13   | 09/03/15 | KP 77647210 | AWC      | KAMRATH         | MISSOULA       | MT    | 1  | \$ 5.20   | \$ -        |
| 14   | 09/03/15 | 342495      | MB       | HENRY           | MISSOULA       | MT    | 19 | \$ 98.80  | \$ -        |
| 15   | 09/04/15 | 1459141     | HOME EXP | JOSHUA MILLBURN | MISSOULA       | MT    |    | \$ -      | \$ 60.00    |
| 16   | 09/04/15 | BY 1701     | STI      | J H OFFICE      | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 17   | 09/04/15 | XG 7519     | STI      | BIG SKY MOTOR   | MISSOULA       | MT    |    | \$ -      | \$ 16.00    |
| 18   | 09/04/15 | MT 0133     | STI      | MT TRANSFER     | MISSOULA       | MT    |    | \$ -      | \$ -        |
|      |          |             |          |                 |                |       |    | \$ 503.00 | \$ 1,010.45 |

## Payroll

09/25/15 \$ 908.07

Labor \$ 605.38

Misc Exp

Advances

\$ -

09/18/15

WIRE

\$ 605.38