

JONATHAN BENSON 01631 09/28 - 10/02/15 P731

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/29/15	1468501	HOME EXP	JANET FIERO	MISSOULA	MT		\$ -	\$ 49.40
2	09/29/15	1470270	HOME EXP	PATEICK LUCE	MISSOULA	MT		\$ -	\$ 18.00
3	09/29/15	AT 3848	STI	ANNA WEBSTER	MISSOULA	MT		\$ -	\$ 673.90
3	09/29/15	YN 7492	STI	ANNA WEBSTER	MISSOULA	MT		\$ -	\$ -
4	09/29/15	XC 6796	STI	LAURA MORRIS	MISSOULA	MT		\$ -	\$ -
5	09/29/15	1461715	HOME EXP	CAROLE NISBET	MISSOULA	MT		\$ -	\$ 24.00
6	09/30/15	AT 3842	STI	SUSAN RICK	LOLO	MT		\$ -	\$ -
7	09/30/15	KP 78461450	AWC	DIAZ	CORVALLIS	MT	20	\$ 104.00	\$ -
8	09/30/15	1473322	HOME EXP	DIANE NEIL	CORVALLIS	MT		\$ -	\$ 30.40
9	09/30/15	MT 0141	STI	DOUG SNYER	HAMILTON	MT		\$ -	\$ -
10	09/30/15	370470	MB	REHBEIN-SHUTTLE	PLAINS	MT	16	\$ 118.20	\$ -
10	09/30/15	370471	MB	REHBEIN	PLAINS	MT	12	\$ 62.40	\$ -
13	10/01/15	KP 78585050	AWC	LILLROSE	DAYTON	MT	14	\$ 72.80	\$ -
13	10/01/15	KP 78585130	AWC	LILLROSE	DAYTON	MT	3	\$ 15.60	\$ -
14	10/01/15	308241	SBA	DALE MCGARVEY	KALISPELL	MT		\$ -	\$ 34.00
15	10/01/15	1475857	HOME EXP	KERMATH-SHUTTLE	KALISPELL	MT		\$ -	\$ 74.00
16	10/01/15	BK 0134	STI	EDWIN HELMETAG	KALISPELL	MT		\$ -	\$ -
17	10/01/15	XC 6802	STI	DANIEL MAKOWSKI	KALISPELL	MT		\$ -	\$ -
18	10/02/15	ML 2942	STI	HAYLEN	COLUMBIA FALLS	MT		\$ -	\$ -
19	10/02/15	KP 78473640	AWC	SEXTON-SHUTTLE	CORAM	MT	12	\$ 97.40	\$ -
20	10/02/15	XC 6807	STI	JODI THEW	WHITEFISH	MT		\$ -	\$ -
21	10/02/15	AZ 2318	STI	DON FRALEY	BIG FORK	MT		\$ -	\$ -
22	10/02/15	395142	MB	BARR	CONDON	MT	14	\$ 72.80	\$ -
23	10/02/15	KP 78081450	AWC	WALTER	SEELEY LAKE	MT	0	\$ -	\$ -
24	10/03/15	MT 0143	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
25	10/02/15	1479027	HOME EXP	MILLBURN	MISSOULA	MT		\$ -	\$ 50.00
								\$ 543.20	\$ 953.70

Payroll**10/23/15 \$ 898.14****Labor \$ 598.76****Misc Exp****Advances \$ -****10/16/15****WIRE \$ 598.76**