

JONATHAN BENSON 01631

10/12 - 16/15

P731

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/13/15	KP 78355146	AWC	GOODLOE	MISSOULA	MT	13	\$ 67.60	\$ -
2	10/13/15	1483331	HOME EXP	JUDY MCKENNA	KALISPELL	MT		\$ -	\$ 60.00
3	10/13/15	1482279	HOME EXP	NATALIE ROBINSON	KALISPELL	MT		\$ -	\$ 60.00
4	10/13/15	308902	RENEGADE	ELISE BENNETT	KALISPELL	MT		\$ -	\$ 49.60
5	10/13/15	YN 7545	STI	MAGGIE DOHERTY	KALISPELL	MT		\$ -	\$ 768.82
6	10/13/15	1477925	HOME EXP	ROBERT LUND	WHTIEFISH	MT		\$ -	\$ 49.40
7	10/13/15	LC 5323	STI	WILLSON MALMUIST	WHITEFISH	MT		\$ -	\$ -
8	10/14/15	XC 6894	STI	SUSAN SANDE	BIGFORK	MT		\$ -	\$ -
9	10/14/15	1481815	HOME EXP	PAT DEVRIES	POLSON	MT		\$ -	\$ 70.00
10	10/14/15	1477912	HOME EXP	AUDREY KONIE	MISSOULA	MT		\$ -	\$ 30.30
11	10/15/15	YA 8942	STI	MORGENROTH MUSIC	MISSOULA	MT		\$ -	\$ -
12	10/15/15	FM 0374	STI	DAVE THERIAULT	MISSOULA	MT		\$ -	\$ -
13	10/15/15	1481898	HOME EXP	KEVIN GORDON	MISSOULA	MT		\$ -	\$ 60.00
14	10/15/15	1482200	HOME EXP	MARK BOERSMA	MISSOULA	MT		\$ -	\$ 66.40
15	10/15/15	YN 7549	STI	K CUMMINGS	MISSOULA	MT		\$ -	\$ -
16	10/15/15	YN 7550	STI	ANNA WEBSTER	MISSOULA	MT		\$ -	\$ -
17	10/15/15	YN 7551	STI	JENNA MOAG	MISSOULA	MT		\$ -	\$ -
18	10/15/15	YN 7548	STI	MIKE ZENS	MISSOULA	MT		\$ -	\$ -
19	10/16/15	KT 2896	STI	COSTCO	MISSOULA	MT		\$ -	\$ -
20	10/16/15	1478922	HOME EXP	VICKIE HOOPER	LOLO	MT		\$ -	\$ 19.20
21	10/16/15	1480161	HOME EXP	KAREN PEARSON	STEVENSVILLE	MT		\$ -	\$ 49.40
22	10/16/15	AZ 2646	STI	RAY ANDERSON	DARBY	MT		\$ -	\$ -
23	10/16/15	434964	MB	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
24	10/16/15	AE 6241	STI	AMERICAN CANCER	MISSOULA	MT		\$ -	\$ -
								\$ 88.40	\$ 1,283.12

Payroll

11/06/15 \$ 822.91

Labor \$ 548.61

Misc Exp

Advances \$ -

10/30/15

WIRE \$ 548.61