

JONATHAN BENSON 01631 11/30 - 12/04/15 P731

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/01/15	XC 7617	STI	ADEEB HATTER	CLINTON	MT		\$ -	\$ 648.27
2	12/01/15	FS 7620	STI	GREAT WESTERN	MISSOULA	MT		\$ -	\$ -
3	12/01/15	KP 79752020	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -
3	12/01/15	KP 79844400	AWC	DIRECT SOURCE	MISSOULA	MT	18	\$ 93.60	\$ -
4	12/01/15	472380	MB	SHELLY WARLING	MISSOULA	MT	1	\$ 5.20	\$ -
5	12/01/15	KP 80027020	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
6	12/01/15	KP 80160570	AWC	DAYMUDE	MISSOULA	MT	1	\$ 5.20	\$ -
7	12/01/15	LD 1747	STI	JOE JOHNSON	MISSOULA	MT		\$ -	\$ -
9	12/02/15	BH 1617	STI	JH INC	KALISPELL	MT		\$ -	\$ -
10	12/02/15	1508841	HOME EXP	D CREHAN-refused	KALISPELL	MT		\$ -	\$ 18.00
13	12/03/15	XC 7728	STI	KEITH GARDNER	WHITEFISH	MT		\$ -	\$ -
14	12/03/15	YN 8582	STI	RACHEL HELTON	WHITEFISH	MT		\$ -	\$ -
15	12/03/15	1514238	HOME EXP	LESLIE COLLINS	WHITEFISH	MT		\$ -	\$ 60.00
16	12/03/15	KP 79881340	AWC	PEREZ	EUREKA	MT	13	\$ 67.60	\$ -
17	12/04/15	FS 7615	STI	ST REGIS TRAVEL	ST REGIS	MT		\$ -	\$ -
18	12/04/15	1507926	HOME EXP	B LETKEMAN	FRENCHTOWN	MT		\$ -	\$ 24.00
								\$ 306.80	\$ 750.27

Payroll

12/18/15 \$ 634.24

Labor	\$ 422.83
Fuses	\$ 4.18
Oil	\$ 19.99
Advances	\$ -
12/24/15 WIRE	<u>\$ 447.00</u>