

JONATHAN BENSON 01631 12/14 - 18/15 P731

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/15	1520422	HOME EXP	JAY SWANSON	MISSOULA	MT		\$ -	\$ 60.00
2	12/15/15	540187205	XEROX	ALLEGIANCE BEN	MISSOULA	MT		\$ -	\$ 709.03
3	12/15/15	40187296	XEROX	VA MEDICAL CTR	MISSOULA	MT		\$ -	\$ -
4	12/15/15	MT 1263	STI	RADIO CENTRAL	MISSOULA	MT		\$ -	\$ 496.11
5	12/15/15	MT 1260	STI	CHILD DEV CENTER	MISSOULA	MT		\$ -	\$ -
6	12/16/15	KP 80119420	AWC	WADSWORTH	ST IGNATIUS	MT	0	\$ -	\$ -
7	12/16/15	FM 1449	STI	MT HARLEY DAVIDSON	KALISPELL	MT		\$ -	\$ -
8	12/16/15	JM 9306	STI	GREGG HANZEL	KALISPELL	MT		\$ -	\$ -
9	12/16/15	1516885	HOME EXP	JINNIFER MARIMAN	KALISPELL	MT		\$ -	\$ 76.40
10	12/16/15	930187213	XEROX	CITY POLICE DEPT	KALISPELL	MT		\$ -	\$ -
11	12/16/15	880187213	XEROX	CITY PUBLIC WORKS	KALISPELL	MT		\$ -	\$ -
12	12/16/15	468609	MB	ADAMS	WHITEFISH	MT	11	\$ 57.20	\$ -
13	12/16/15	400187104	XEROX	KINTLA CREATIVE LLC	WHITEFISH	MT		\$ -	\$ -
14	12/16/15	620187359	XEROX	JCCS PC	WHITEFISH	MT		\$ -	\$ -
15	12/16/15	720187359	XEROX	JUNKERMIER CLARK	WHITEFISH	MT		\$ -	\$ -
16	12/17/15	1514192	HOME EXP	MARGY STEVENS-SHUT	WHITEFISH	MT		\$ -	\$ 70.00
16	12/17/15	1514193	HOME EXP	MARGY STEVENS	WHITEFISH	MT		\$ -	\$ 60.00
16	12/17/15	1520425	HOME EXP	MARGY STEVENS	WHITEFISH	MT		\$ -	\$ 60.00
17	12/17/15	490250	MB	MANLEY	FORTINE	MT	21	\$ 109.20	\$ -
18	12/17/15	1514601	HOME EXP	MT SHIPPING	EUREKA	MT		\$ -	\$ 24.00
19	12/17/15	NMA11729980	AWC	RIBEIRO	THOMPSON FALLS	MT		\$ -	\$ -
20	12/18/15	507774	MB	NINNA VIESULAS	HAMILTON	MT	0	\$ -	\$ -
21	12/18/15	610187293	XEROX	VA MEDICAL CTR	HAMILTON	MT		\$ -	\$ -
22	12/18/15	1515468	HOME EXP	THOMAS KESTER	STEVENSVILLE	MT		\$ -	\$ 24.00
23	12/18/15	1516959	HOME EXP	JOCELYN BROWN	FLORENCE	MT		\$ -	\$ 116.00
24	12/18/15	MT 0148	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
								\$ 166.40	\$ 1,695.54

Payroll

12/31/15 \$ 1,117.16

Labor \$ 744.78

Misc Exp

Advances \$ -

01/08/16

WIRE \$ 744.78