

JONATHAN BENSON 01631

12/28 - 31/15

P731

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/29/15	KP 80308190	AWC	ATCHISON	MISSOULA	MT	13	\$ 67.60	\$ -
2	12/29/15	XC 8122	STI	RUMOUR	MISSOULA	MT		\$ -	\$ 611.91
3	12/29/15	YA 9003	STI	MORGENROTH	MISSOULA	MT		\$ -	\$ -
4	12/29/15	YN 8939	STI	THAD HUSE	MISSOULA	MT		\$ -	\$ -
5	12/29/15	1523294	HOME EXP	B MILLER - SHUTTLE	LAKESIDE	MT		\$ -	\$ 100.00
6	12/30/15	FA 4725	STI	BARBARA CLARY	KALISPELL	MT		\$ -	\$ -
7	12/30/15	YN 8932	STI	DAWN BLAIR	WHITEFISH	MT		\$ -	\$ -
8	12/30/15	130187274	XEROX	PLUMBCREEK-ATT	COLUMBIA FALLS	MT		\$ -	\$ 304.06
9	12/31/15	XC 8015	STI	ROB SPALIATSOS	MISSOULA	MT		\$ -	\$ -
10	12/31/15	GR 2813	STI	OFFICE SOLUTION	MISSOULA	MT		\$ -	\$ -
11	12/31/15	MT 1263	STI	RADIO CENTRAL	MISSOULA	MT		\$ -	\$ -
12	12/31/15	SK 4050	STI	DAN PORCH	FLORENCE	MT		\$ -	\$ -
								\$ 67.60	\$ 1,015.97

Payroll

01/15/16 \$ 650.14

Labor \$ 433.43

Misc Exp

Advances \$ -

01/22/16

WIRE \$ 433.43