

JONATHAN BENSON 01631

02/08 - 12/16

P731

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/08/16	1740827	CDS	BIELLIER	SENTINEL BUTTE	ND	14	\$ 72.80	\$ -
2	02/08/16	1741018	CDS	ROLLER	BELFIELD	ND	8	\$ 41.60	\$ -
3	02/08/16	559766	MB	MCCORMICK	MENOKEN	ND	21	\$ 109.20	\$ -
4	02/08/16	565352	MB	HAUGEN	BUTTE	ND	32	\$ 166.40	\$ -
5	02/09/16	1736295	CDS	MORTENSON ELECT	KILLDEER	ND	47	\$ 244.40	\$ -
6	02/09/16	1732110	CDS	YOUNGBEAR	MANDAREE	ND	13	\$ 67.60	\$ -
7	02/09/16	556576	MB	STENBERG	WATFORD CITY	ND	17	\$ 88.40	\$ -
8	02/09/16	1733852	CDS	ST JOSEPH CONST	WATFORD CITY	ND	26	\$ 135.20	\$ -
9	02/10/16	JM 9539	APU	CHRIS DELZOTTO	BILLINGS	MT		\$ -	\$ 16.32
10	02/11/16	563237	MB	MENARDS	WILLISTON	ND	2	\$ 10.40	\$ -
10	02/11/16	569451	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	\$ -
11	02/11/16	543434	MB	RAUSER	WILLISTON	ND	20	\$ 104.00	\$ -
12	02/11/16	557112	MB	RUESGA	WILLISTON	ND	12	\$ 62.40	\$ -
13	02/11/16	1737627	CDS	PANASUK	WILLISTON	ND	16	\$ 83.20	\$ -
14	02/12/16	566475	MB	SORENSEN	ROSS	ND	24	\$ 124.80	\$ -
14	02/12/16	566476	MB	SORENSEN	ROSS	ND	24	\$ 124.80	\$ -
15	02/12/16	567413	MB	LALEXANDER	TOLLEY	ND	7	\$ 36.40	\$ -
16	02/12/16	KP 81284680	AWC	COLE	PLAZA	ND	34	\$ 176.80	\$ -
								\$ 1,653.60	\$ 16.32

Payroll

02/26/16 \$ 1,001.95

Labor \$ 667.97

Misc Exp

Advances \$ -

03/04/16

WIRE \$ 667.97