

JONATHAN BENSON 01631 03/28 - 04/01/16 P731

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/29/16	710188241	XEROX	TRAPPER CREEK	DARBY	MT		\$ -	\$ 724.54
2	03/29/16	KP 82502320	AWC	TRESEMER	DARBY	MT	16	\$ 83.20	\$ -
3	03/29/16	KP 82523620	AWC	SIMMONS	DARBY	MT	13	\$ 67.60	\$ -
4	03/29/16	1572734	HOME EXP	WILLIAM MCCART	HAMILTON	MT		\$ -	\$ 76.00
5	03/29/16	LC 6345	STI	SHEILA HALL	LOLO	MT		\$ -	\$ 596.38
6	03/30/16	IR 3122	STI	CHRIS YOSHINURA	MISSOULA	MT		\$ -	\$ -
7	03/30/16	IR 3123	STI	JOSHUA MILLBURN	MISSOULA	MT		\$ -	\$ -
8	03/30/16	648975	MB	ALBERT	ALBERTON	MT	24	\$ 124.80	\$ -
9	03/30/16	1765782	CDS	VINCENT	LIBBY	MT	16	\$ 83.20	\$ -
10	03/31/16	KP 82646170	AWC	LOWES	KALISPELL	MT	0	\$ -	\$ -
11	03/31/16	FM 4260	STI	KEITH MORDJA	KALISPELL	MT		\$ -	\$ -
12	03/31/16	FM 4369	STI	JOHN NAHRGANG	KALISPELL	MT		\$ -	\$ -
13	03/31/16	755306	LODESO	JOSE JUAN DIAZ	KALISPELL	MT		\$ -	\$ 70.00
14	03/31/16	1770206	CDS	WILSON	FORTINE	MT	15	\$ 78.00	\$ -
15	03/31/16	760188412	XEROX	DNRC	OLNEY	MT		\$ -	\$ -
16	04/01/16	315450	RENEGADE	BRIAN BRUNETTE	BIG FORK	MT		\$ -	\$ 49.60
17	04/01/16	470188410	XEROX	DNRC	SWAN LAKE	MT		\$ -	\$ -
18	04/01/16	JC 8430	STI	BIKE DOCTOR	MISSOULA	MT		\$ -	\$ -
19	04/01/16	EQ 4796	STI	T BAUMGARTNER	MISSOULA	MT		\$ -	\$ -
20	04/01/16	ML 3374	STI	MIKE FAULK	VICTOR	MT		\$ -	\$ -
21	04/01/16	M K5002	STI	WAGNER FURN	MISSOULA	MT		\$ -	\$ -
								\$ 436.80	\$ 1,516.52

Payroll

04/22/16 \$ 1,171.99

Labor \$ 781.33

Supplies \$ 1.50

Advances \$ -

04/15/16 WIRE \$ 782.83