

JONATHAN BENSON 01631

06/06 - 10/16

P731

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/07/16	IR 4420	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	\$ 510.30
2	06/07/16	IR 4472	STI	OLIVIA RIUTTA	MISSOULA	MT		\$ -	\$ -
3	06/07/16	KP 84115290	AWC	HARPER	MISSOULA	MT	17	\$ 88.40	\$ -
4	06/07/16	MK 5007	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
5	06/07/16	KP 84158670	AWC	BROWN	BIGFORK	MT	8	\$ 41.60	\$ -
6	06/08/16	730162	MB	RIEBE	KALISPELL	MT	24	\$ 124.80	\$ -
7	06/08/16	KP 84143130	AWC	LOWES	KALISPELL	MT	0	\$ -	\$ -
8	06/08/16	KP 84113090	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
9	06/08/16	KP 83938730	AWC	JOLLY	KALISPELL	MT	2	\$ 10.40	\$ -
9	06/08/16	KP 83938740	AWC	JOLLY	KALISPELL	MT	13	\$ 67.60	\$ -
10	06/08/16	FM 5645	STI	PASCAL LELLEMAND	KALISPELL	MT		\$ -	\$ -
11	06/08/16	1621807	HOME EXP	CHRIS JEWELL	KALISPELL	MT		\$ -	\$ 40.32
12	06/09/16	KP 81110150	AWC	GNAUCK	COLUMBIA FALLS	MT	17	\$ 88.40	\$ -
13	06/09/16	KP 84139402	AWC	TRENKLE	COLUMBIA FALLS	MT	1	\$ 5.20	\$ -
14	06/09/16	KP 84163360	AWC	TRENKLE	COLUMBIA FALLS	MT	1	\$ 5.20	\$ -
15	06/09/16	RM 1005	STI	MERGENTHALER	WHITEFISH	MT		\$ -	\$ -
16	06/09/16	743433	MB	BLACKMORE	EUREKA	MT	14	\$ 72.80	\$ -
16	06/09/16	743434	MB	BLACKMORE	EUREKA	MT	3	\$ 15.60	\$ -
17	06/09/16	2443038	CDS	KARI MARTELL 244303	LIBBY	MT		\$ -	\$ 30.00
18	06/09/16	1799701	CDS	TAYLOR	SAINT REGIS	MT	24	\$ 124.80	\$ -
								\$ 660.40	\$ 580.62

Payroll

07/01/16 \$ 744.61

Labor \$ 496.41

Misc Exp

Loan Pmt \$ (200.00)

Advances \$ -

06/24/16 WIRE \$ 296.41