

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 84139420	AWC	TRENKLE	COLUMBIA FALLS	MT	1	\$ 5.20	\$ -
14	06/09/16	KP 84163360	AWC	TRENKLE-RETURN	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	LIBBY	MT		\$ -	\$ 30.00
18	06/09/16	1799701	CDS	TAYLOR PD DEL 6/3	SAINT REGIS	MT	24	\$ -	\$ -
								<b>\$ 535.60</b>	<b>\$ 580.62</b>

Payroll

07/01/16	\$ 669.73	Labor	\$ 446.49
07/01/16	\$ 744.61	Misc Exp	
07/15/16	\$ (74.88)	Loan Pmt	\$ (200.00)
		Advances	\$ -
		<b>TOTAL</b>	<b>\$ 246.49</b>
		06/24/16 WIRE	\$ 296.41
		07/08/16 WIRE	\$ (49.92)