

JONATHAN BENSON 01631

07/18 - 22/16

P731

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/18/16	811474	MB	GERHARD	STEVENSVILLE	MT	1	\$ 5.20	\$ -
2	07/18/16	KP 84927780	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	07/18/16	KP 84890280	AWC	DIRECT SOURCE	MISSOULA	MT	21	\$ 109.20	\$ -
3	07/18/16	KP 84920010	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -
3	07/18/16	KP 84963840	AWC	DIRECT SOURCE	MISSOULA	MT	22	\$ 114.40	\$ -
4	07/18/16	KP 85171620	AWC	CARTER	MISSOULA	MT	1	\$ 5.20	\$ -
5	07/18/16	1821982	CDS	CARMICHAEL	PLAINS	MT	16	\$ 83.20	\$ -
6	07/19/16	KP 84614050	AWC	PURDY	LIBBY	MT	32	\$ 166.40	\$ -
6	07/19/16	KP 84614040	AWC	PURDY	LIBBY	MT	5	\$ 26.00	\$ -
7	07/19/16	818604	MB	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
7	07/19/16	KP 85052350	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
8	07/19/16	1829260	CDS	KROPP	COLUMBIA FLS	MT	20	\$ 104.00	\$ -
9	07/19/16	1830913	CDS	JOHNS	SEELEY LAKE	MT	22	\$ 114.40	\$ -
10	07/20/16	BE 3277	STI	DENISE ZIMMER	MISSOULA	MT		\$ -	\$ 688.94
11	07/20/16	IJ 5757	STI	P ZAGALO-MELO	MISSOULA	MT		\$ -	\$ -
12	07/20/16	IJ 5510	STI	MOLLY SHORT	MISSOULA	MT		\$ -	\$ -
13	07/20/16	IJ 5626	STI	AMANDA ST CLAIR	MISSOULA	MT		\$ -	\$ -
14	07/20/16	IJ 5628	STI	LEAH STORY	MISSOULA	MT		\$ -	\$ -
15	07/20/16	JJ 7128-29	STI	PICKENS KANE	MISSOULA	MT		\$ -	\$ -
16	07/20/16	1643027	HOME EXP	TIM DONOVAN	MISSOULA	MT		\$ -	\$ 60.00
17	07/20/16	320279	PAYLESS	WENDY HALLER	MISSOULA	MT		\$ -	\$ 50.00
18	07/20/16	320244	RENEGADE	COURTNEY SMITH	MISSOULA	MT		\$ -	\$ 49.60
19	07/21/16	960190041	XEROX	DARBY RANGER	DARBY	MT		\$ -	\$ 406.93
20	07/21/16	1639697	HOME EXP	PATTI DIER	STEVENSVILLE	MT		\$ -	\$ 24.00
21	07/21/16	140190157	XEROX	WGM GROUP	MISSOULA	MT		\$ -	\$ -
22	07/21/16	AE9505	STI	THE WOLFF CO	MISSOULA	MT		\$ -	\$ -
23	07/21/16	320618	VERSA	SENIOR CITIZENS	THOMPSON FLS	MT		\$ -	\$ 60.00
24	07/22/16	BE 3274	STI	LINDY CUBBERLEY	EUREKA	MT		\$ -	\$ -
25	07/22/16	320275	DOORSCAPE	SUSAN CRAIG 42572	EUREKA	MT		\$ -	\$ 30.00
26	07/22/16	FM 5460	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
27	07/22/16	ER 2976	STI	JIM OLSON	KALISPELL	MT		\$ -	\$ -
28	07/22/16	RC 3452	STI	BENNETTE HOLZ	ARLEE	MT		\$ -	\$ -
29	07/22/16	RC 3557	STI	SAMATHA LARSON	MISSOULA	MT		\$ -	\$ -
30	07/22/16	RC 3421	STI	JENNIFER NOREUS	MISSOULA	MT		\$ -	\$ -

\$ 878.80 \$ 1,369.48

Payroll
08/12/16 \$ 1,348.97

08/05/16

Labor	\$ 899.31
Loan Pmt	\$ (200.00)
Advances	\$ -
WIRE	<u>\$ 699.31</u>