

JONATHAN BENSON 01631

08/15 - 19/16

P731

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/16	BE 3470	STI	SANDRA MILLS	SEELEY LAKE	MT		\$ -	\$ 521.84
2	08/16/16	KP 85660660	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
3	08/16/16	KP 85438510	AWC	NEUMANN	COLUMBIA FALLS	MT	21	\$ 109.20	\$ -
3	08/16/16	KP 85439170	AWC	NEUMANN	COLUMBIA FALLS	MT	23	\$ 119.60	\$ -
4	08/16/16	KP 85390270	AWC	GNAUCK	COLUMBIA FALLS	MT	17	\$ 88.40	\$ -
5	08/17/16	130031	CDS	ROSS-shuttle	LAKESIDE	MT	17	\$ 88.40	\$ -
6	08/17/16	FM 7227	STI	JOHN HANSON	LAKESIDE	MT		\$ -	\$ -
7	08/17/16	321265	LODESO	SUSAN DIESEN	POLSON	MT		\$ -	\$ 70.00
8	08/18/16	KP 85692090	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
9	08/18/16	KP 85813460	AWC	YOUNG	MISSOULA	MT	2	\$ 10.40	\$ -
10	08/18/16	FM 7031	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
11	08/18/16	130190060	XEROX	ANDERSON	MISSOULA	MT		\$ -	\$ 396.82
12	08/18/16	1665262	HOME EXP	GREG BAKER-shuttle	MISSOULA	MT		\$ -	\$ 100.00
13	08/18/16	BE 3512	STI	JENNIFER BELL	MISSOULA	MT		\$ -	\$ -
14	08/18/16	AD 5386	STI	APPLIE INDUSTRIAL	MISSOULA	MT		\$ -	\$ -
15	08/18/16	AC 2260	STI	LUCAS HOFMANN	MISSOULA	MT		\$ -	\$ -
16	08/18/16	1667515	HOME EXP	MIKA WATANABE	MISSOULA	MT		\$ -	\$ 60.00
16	08/18/16	1667519	HOME EXP	MIKA WATANABE	MISSOULA	MT		\$ -	\$ 28.00
17	08/19/16	KP 85562900	AWC	CARTER	MISSOULA	MT	1	\$ 5.20	\$ -
18	08/19/16	KP 85901480	AWC	GILDER	MISSOULA	MT	1	\$ 5.20	\$ -
19	08/19/16	MK 5013	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
20	08/19/16	835276	MB	TOMPKINS	STEVENSVILLE	MT	10	\$ 52.00	\$ -
21	08/19/16	KP 85192170	AWC	VILLANUEVA	STEVENSVILLE	MT	25	\$ 130.00	\$ -
21	08/19/16	KP 85192200	AWC	VILLANUEVA	STEVENSVILLE	MT	5	\$ 26.00	\$ -
								\$ 650.00	\$ 1,176.66

Payroll

09/09/16 \$ 1,095.99

Labor \$ 730.66
 Loan Pmt \$ (200.00)
 Fuel \$ 10.00
 Advances \$ -
 09/02/16 WIRE \$ 540.66