

JONATHAN BENSON 01631 08/29 - 09/02/16 P731

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/30/16	321698	TECH TRANS	PAM WARD	HAMILTON	MT		\$ - \$	50.00
2	08/30/16	MA 6714	STI	SERGIO REYES	MISSOULA	MT		\$ - \$	673.53
3	08/30/16	IJ 6716	STI	M SPRINGER	MISSOULA	MT		\$ - \$	-
4	08/30/16	IJ 6714	STI	MOLLY CARR	MISSOULA	MT		\$ - \$	-
5	08/30/16	BE 3928	STI	PHIL HAGGERTY	MISSOULA	MT		\$ - \$	-
6	08/30/16	1672591	HOME EXP	JOSHUA MILLBURN	MISSOULA	MT		\$ - \$	60.00
6	08/30/16	1673462	HOME EXP	JOSHUA MILLBURN	MISSOULA	MT		\$ - \$	60.00
7	08/30/16	BE 3445	STI	MICHELLE HUIE	MISSOULA	MT		\$ - \$	-
8	08/30/16	1672565	HOME EXP	RANDY HENNES	HUSON	MT		\$ - \$	48.71
9	08/31/16	KP 86053270	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ - \$	-
10	08/31/16	360190799	XEROX	UNIV OF MT	MISSOULA	MT		\$ - \$	737.12
11	08/31/16	1672774	HOME EXP	PAMKASPERSEN	BIGFORK	MT		\$ - \$	70.00
12	08/31/16	BE 3927	STI	SUSAN SANDE	BIGFORK	MT		\$ - \$	-
13	08/31/16	YY 5187	STI	KALISPELL REG MED	KALISPELL	MT		\$ - \$	-
14	08/31/16	1672675	HOME EXP	C KASPERSEN	KALISPELL	MT		\$ - \$	50.19
15	09/01/16	150190823	XEROX	NATL PARK	WEST GLACIER	MT		\$ - \$	-
16	09/01/16	BE 3926	STI	JAMES KOZIK	WHITEFISH	MT		\$ - \$	-
16	09/01/16	BE 3948	STI	JAMES KOZIK	KALISPELL	MT		\$ - \$	-
17	09/01/16	IJ 6564	STI	VALERIE TRINA	WHITEFISH	MT		\$ - \$	-
18	09/02/16	260189949	XEROX	PLUM CREEK	LIBBY	MT		\$ - \$	-
19	09/02/16	FM 6752	STI	BIG SKY MOTORS	MISSOULA	MT		\$ - \$	-
20	09/02/16	FM 7530	STI	DENNY JUSTIN	MISSOULA	MT		\$ - \$	-
21	09/02/16	GE 2317	STI	INSURANCE AUTO	MISSOULA	MT		\$ - \$	-
22	09/02/16	JC 0276	STI	MIKE SIMPSON	CLINTON	MT		\$ - \$	-
								\$ - \$	1,749.55

Payroll

09/23/16 \$ 1,049.73

Labor \$ 699.82

Loan Pmt \$ (200.00)

09/16/16 WIRE \$ 499.82