

JONATHAN BENSON 01631

09/19 - 23/6

P731

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/19/16	KP 85628930	AWC	COONEY	BIG TIMBER	MT	38	\$ 197.60	\$ -
2	09/20/16	4389602	MB	BRIDGEWATER	MANHATTAN	MT	21	\$ 109.20	\$ -
2	09/20/16	4389604	MB	BRIDGEWATER	MANHATTAN	MT	4	\$ 20.80	\$ -
2	09/20/16	4389605	MB	BRIDGEWATER	MANHATTAN	MT	1	\$ 5.20	\$ -
2	09/20/16	4391047	MB	BRIDGEWATER	MANHATTAN	MT	1	\$ 5.20	\$ -
3	09/20/16	138845	MB	ROSS	LAKESIDE	MT	2	\$ 10.40	\$ -
4	09/20/16	3356867	MB	KINGDOM	MISSOULA	MT	1	\$ 5.20	\$ -
5	09/20/16	894870	MB	ARNESON	MISSOULA	MT	12	\$ 62.40	\$ -
6	09/21/16	903691	MB	MAHAR	STEVENVILLE	MT	24	\$ 124.80	\$ -
7	09/21/16	KP 85795870	AWC	HOME DEPOT	MISSOULA	MT	17	\$ 88.40	\$ -
7	09/21/16	KP 86240650	AWC	HOME DEPOT	MISSOULA	MT	15	\$ 78.00	\$ -
7	09/21/16	KP 86346880	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
8	09/21/16	KP 86345370	AWC	DIRECT SOURCE	MISSOULA	MT	24	\$ 124.80	\$ -
9	09/21/16	322831	TECH TRANS	MATTHEW STIVERS	MISSOULA	MT		\$ -	\$ 150.00
10	09/21/16	BE 4231	STI	VICTORIA JENSEN	MISSOULA	MT		\$ -	\$ 596.09
11	09/21/16	BE 4247	STI	S MCLAUGHLIN	MISSOULA	MT		\$ -	\$ -
13	09/21/16	BE 4241	STI	ALYSHA JANNOTTA	MISSOULA	MT		\$ -	\$ -
14	09/22/16	KP 86476120	AWC	POSTON	BIG FORK	MT	21	\$ 109.20	\$ -
15	09/22/16	TF 1274	STI	PETER VAN UDEN	COLUMBIA FLS	MT		\$ -	\$ -
16	09/22/16	KP 86560970	AWC	LOWES	KALISPELL	MT	0	\$ -	\$ -
17	09/22/16	FM 7868	STI	PASCAL LELLEMAND	KALISPELL	MT		\$ -	\$ -
18	09/22/16	KP 85326590	AWC	NUGENT	WHITEFISH	MT	19	\$ 98.80	\$ -
19	09/22/16	FM 7621	STI	MERGENTHALER	WHITEFISH	MT		\$ -	\$ -
20	09/22/16	TF 1255	STI	ROGER HARRISON	EUREKA	MT		\$ -	\$ -
21	09/23/16	1687212	HOME EXP	GUY MOATS	SUPERIOR	MT		\$ -	\$ 78.71
22	09/23/16	1687217	HOME EXP	DEBBIE AICHLMAYT	FRENCHTOWN	MT		\$ -	\$ 48.71
								\$ 1,060.80	\$ 873.52

Payroll

10/07/16 \$ 1,160.59

Labor \$ 773.73

Misc Exp

Advances \$ -

10/14/16 WIRE \$ 773.73