

JONATHAN BENSON 01631

10/17 - 21/16

P731

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/18/16	BE 4803	STI	DAWN FOX	HAMILTON	MT		\$ -	\$ 684.74
2	10/18/16	932757	MB	LASCALA	CORVALLIS	MT	21	\$ 109.20	\$ -
3	10/18/16	KP 86873770	AWC	BURCH-shuttle	STEVENSVILLE	MT	20	\$ 139.00	\$ -
4	10/18/16	530191580	XEROX	LOLO HARVEST	LOLO	MT		\$ -	\$ 296.70
5	10/18/16	1702691	HOME EXP	DAN SUMMERFIELD	MISSOULA	MT		\$ -	\$ 50.19
6	10/19/16	RJ 1034	STI	JAKE BERTELSEN	KALISPELL	MT		\$ -	\$ -
7	10/19/16	KP 87321970	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
8	10/19/16	IJ 7591	STI	NATHAN KOPMAN	KALISPELL	MT		\$ -	\$ -
9	10/19/16	SK 9994	STI	RICK WARD	KALISPELL	MT		\$ -	\$ -
10	10/19/16	JH 2100	STI	ABLE COLLUSION	KALISPELL	MT		\$ -	\$ -
11	10/19/16	KP 87237530	AWC	STROH-shuttle	KALISPELL	MT	12	\$ 97.40	\$ -
12	10/20/16	BE 4748	STI	COLETTE MYERS	EAST GLACIER	MT		\$ -	\$ -
13	10/20/16	1688235	HOME EXP	GLACIER NATL PARK	W GLACIER	MT		\$ -	\$ 80.00
13	10/20/16	1688236	HOME EXP	GLACIER NATL PARK	W GLACIER	MT		\$ -	\$ 80.00
14	10/20/16	110191259	XEROX	PLUMCREEK LUMBER	COLUMBIA FLS	MT		\$ -	\$ -
15	10/20/16	KP 86837810	AWC	STEVENS	COLUMBIA FLS	MT	18	\$ 93.60	\$ -
16	10/20/16	BE 4749	STI	MARIAH YORK	WHITEFISH	MT		\$ -	\$ -
17	10/20/16	IJ 7548	STI	NANCY ZANT	WHITEFISH	MT		\$ -	\$ -
18	10/20/16	IJ 7589	STI	KRISTY OVERMAN	WHITEFISH	MT		\$ -	\$ -
19	10/21/16	1706656	HOME EXP	RONALD NELSON	EUREKA	MT		\$ -	\$ 60.00
20	10/21/16	323089	DONNELLY	LAURA STANSBERRY	BIGFORK	MT		\$ -	\$ 90.00
21	10/21/16	323352	RENEGADE	MICHELLE LOSLEBEN	BIGFORK	MT		\$ -	\$ 89.60
								\$ 444.40	\$ 1,431.22

Payroll

TOTAL	\$ 1,125.37	Labor	\$ 750.25
11/04/16	\$ 1,106.52	Fuel	\$ 50.00
11/18/16	\$ 18.85	Advances	\$ -
		11/11/16 WIRE	\$ 800.25