

JONATHAN BENSON 01631

01/16 - 20/17

P731

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/16/17	KP 89254400	AWC	CASBEER	MISSOULA	MT	20	\$ 104.00	\$ -
2	01/16/17	64323	MB	MARTIN	MISSOULA	MT	22	\$ 114.40	\$ -
3	01/16/17	KP 88690870	AWC	ATER	MISSOULA	MT	10	\$ 52.00	\$ -
3	01/16/17	KP 88881240	AWC	ATER	MISSOULA	MT	1	\$ 5.20	\$ -
4	01/16/17	1762996	HOME EXP	SHANNON HAYES	MISSOULA	MT		\$ -	\$ 16.00
5	01/17/17	IJ 8598	STI	REBEKAH RAFFERTY	MISSOULA	MT		\$ -	\$ 673.13
6	01/17/17	NT 2774	STI	STACY JEHLE	MISSOULA	MT		\$ -	\$ -
7	01/17/17	GC 0231	STI	PAIGE WILLIAMS	MISSOULA	MT		\$ -	\$ -
8	01/17/17	GC 0536	STI	RICHARD MASSEY	MISSOULA	MT		\$ -	\$ -
9	01/17/17	GC 0551	STI	MARGARET SPRINGER	MISSOULA	MT		\$ -	\$ -
10	01/17/17	KP 88727161	AWC	CHASZAR	MISSOULA	MT	1	\$ 5.20	\$ -
11	01/17/17	ES 7922	STI	J H INC	MISSOULA	MT		\$ -	\$ -
12	01/17/17	57404	MB	MIKE GOLDEN	DARBY	MT	18	\$ 93.60	\$ -
13	01/17/17	KP 89099940	AWC	IAN NORTHCOTT	HAMILTON	MT	23	\$ 119.60	\$ -
14	01/17/17	NT 3000	STI	KEVEN ROTH	VICTOR	MT		\$ -	\$ -
15	01/18/17	PT 6805	STI	VALLEY BUSINESS	POLSON	MT		\$ -	\$ -
16	01/18/17	1760267	HOME EXP	T BAGNELL-SHUTTLE	POLSON	MT		\$ -	\$ 80.00
17	01/18/17	327005	RENEGADE	STEPHANIE WEST	POLSON	MT		\$ -	\$ -
18	01/18/17	QC 0945	STI	KALISPELL REG	KALISPELL	MT		\$ -	\$ -
19	01/18/17	GC 0235	STI	A SHILLING-SHUTTLE	KALISPELL	MT		\$ -	\$ 64.00
20	01/19/17	KP 89008960	AWC	TAYNOR	KALISPELL	MT	18	\$ 93.60	\$ -
21	01/19/17	56774	MB	HEALEY	KALISPELL	MT	1	\$ 5.20	\$ -
22	01/19/17	820192047	XEROX	SIMPSON HIMSEL	KALISPELL	MT		\$ -	\$ 439.58
23	01/19/17	MJ 2106	STI	PHILIP BOYCE	KALISPELL	MT		\$ -	\$ -
24	01/20/17	NT 2569	STI	CABINET PEAKS MED	LIBBY	MT		\$ -	\$ -
25	01/20/17	A1294323	CABS	RIBEIRO	THOMPSON FALLS	MT	1	\$ 5.20	\$ -
26	01/20/17	CM 3422	STI	THOMAS TOMCZAK	DEBORGIA	MT		\$ -	\$ -
27	01/20/17	NT 3002	STI	KATIE METCALF	MISSOULA	MT		\$ -	\$ -
28	01/20/17	KP 89181210	AWC	ALLAWAY	FRENCHTOWN	MT	28	\$ 145.60	\$ -
								\$ 743.60	\$ 1,272.71

Payroll

02/10/17 \$ 1,209.78

Labor \$ 806.52

Misc Exp

Advances \$ -

02/03/17

WIRE \$ 806.52