

JONATHAN BENSON 01631

01/23 - 27/17

P731

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/17	1765499	HOME EXP	BRIAN BERGERS	FORSYTH	MT		\$ -	\$ 64.00
2	01/23/17	1752384	HOME EXP	CRYSTAL VARNER	BAKER	MT		\$ -	\$ 16.00
3	01/23/17	240192132	XEROX	WIBAUX PIONEER	WIBAUX	MT		\$ -	\$ 376.11
4	01/23/17	GC 0798	STI	DANIELLE HANSTAD	DICKINSON	ND		\$ -	\$ 530.77
5	01/24/17	58709	MB	SHELDON	WASHBURN	ND	19	\$ 98.80	\$ -
6	01/24/17	69190	MB	RAMIE	MINOT	ND	28	\$ 145.60	\$ -
7	01/24/17	1936965	MB	MENARDS	MINOT	ND	14	\$ 72.80	\$ -
8	01/25/17	ES 7930	STI	LIVINGSTON INTL	PORTAL	ND		\$ -	\$ -
9	01/25/17	65152	MB	FITZERALD	AMEGARD	ND	1	\$ 5.20	\$ -
10	01/25/17	ML 4089	STI	CHRIS DELAUNAY	WILLISTON	ND		\$ -	\$ -
11	01/25/17	ES 7965	STI	CJ CASE HOLE	WILLISTON	ND		\$ -	\$ -
12	01/25/17	JR 3427	STI	MIKE LEACH	WILLISTON	ND		\$ -	\$ -
13	01/25/17	1763480	HOME EXP	HAYNIE INC	VIDA	MT		\$ -	\$ 24.00
14	01/26/17	60106	MB	OLVERA	SIDNEY	MT	16	\$ 83.20	\$ -
15	01/26/17	1765760	HOME EXP	HEALTHWORKS	SIDNEY	MT		\$ -	\$ 60.00
16	01/26/17	326967	RENEGADE	J HERMAN	BROADUS	MT		\$ -	\$ 69.60
17	01/27/17	760192441	XEROX	LODGE G SCHOOL	LODGE GRASS	MT		\$ -	\$ -
								\$ 405.60	\$ 1,140.48

Payroll

02/10/17 \$ 927.65

Labor \$ 618.43

Misc Exp

Advances \$ -

02/17/17

WIRE \$ 618.43