

MILLER, VERN 01602

08/12 - 16/13

TRIP # 35

| Stop | Del Date | Reference   | Account  | Stop Name        | City        | State | #  | Cabs               | %                |
|------|----------|-------------|----------|------------------|-------------|-------|----|--------------------|------------------|
| 1    | 08/13/13 | KP 63053670 | AWC      | LOWE             | MISSOULA    | MT    | 1  | \$ 5.20            | \$ -             |
| 1    | 08/13/13 | KP 63100520 | AWC      | LOWE             | MISSOULA    | MT    | 1  | \$ 5.20            | \$ -             |
| 2    | 08/13/13 | KP 63108470 | AWC      | HOME DEPOT       | MISSOULA    | MT    | 1  | \$ 5.20            | \$ -             |
| 3    | 08/13/13 | 276895      | MB       | TAYLOR           | MISSOULA    | MT    | 18 | \$ 93.60           | \$ -             |
| 4    | 08/13/13 | KP 62984460 | AWC      | BRETH-Shuttle    | FRENCHTOWN  | MT    | 14 | \$ 107.80          | \$ -             |
| 5    | 08/14/13 | KP 62967130 | AWC      | LOWE             | KALISPELL   | MT    | 24 | \$ 124.80          | \$ -             |
| 5    | 08/14/13 | KP 63234650 | AWC      | LOWE             | KALISPELL   | MT    | 1  | \$ 5.20            | \$ -             |
| 5    | 08/14/13 | KP 63251370 | AWC      | LOWE             | KALISPELL   | MT    | 1  | \$ 5.20            | \$ -             |
| 6    | 08/15/13 | 1070073     | HOME EXP | LAURA EPP        | SWEET GRASS | MT    |    | \$ -               | \$ 24.00         |
| 7    | 08/15/13 | 307214      | MB       | LINGENFELTER     | SWEET GRASS | MT    | 26 | \$ 135.20          | \$ -             |
| 7    | 08/15/13 | 307215      | MB       | LINGENFELTER     | SWEET GRASS | MT    | 13 | \$ 67.60           | \$ -             |
| 7    | 08/15/13 | 307216      | MB       | LINGENFELTER     | SWEET GRASS | MT    | 26 | \$ 135.20          | \$ -             |
| 7    | 08/15/13 | 307332      | MB       | LINGENFELTER     | SWEET GRASS | MT    | 26 | \$ 135.20          | \$ -             |
| 8    | 08/15/13 | KP 63043270 | AWC      | HOME DEPOT       | GREAT FALLS | MT    | 1  | \$ 5.20            | \$ -             |
| 9    | 08/16/13 | KP 63110330 | AWC      | LOWE             | HELENA      | MT    | 1  | \$ 5.20            | \$ -             |
| 10   | 08/16/13 | 155402356   | CDS      | WITHAM           | HELENA      | MT    | 5  | \$ 26.00           | \$ -             |
| 10   | 08/16/13 | 155402357   | CDS      | WITHAM           | HELENA      | MT    | 29 | \$ 150.80          | \$ -             |
| 10   | 08/16/13 | 155402358   | CDS      | WITHAM           | HELENA      | MT    | 4  | \$ 20.80           | \$ -             |
| 11   | 08/16/13 | 299435      | MB       | DEMONTE          | BOZEMAN     | MT    | 8  | \$ 41.60           | \$ -             |
| 12   | 08/16/13 | 41434350    | CDS      | GOOD             | BIG SKY     | MT    | 3  | \$ 15.60           | \$ -             |
|      |          |             |          | GOODWILL MILEAGE |             |       |    | \$ -               | \$ 150.00        |
|      |          |             |          |                  |             |       |    | <b>\$ 1,090.60</b> | <b>\$ 174.00</b> |

**Payroll**

**TOTAL** \$ 758.76  
**08/30/13** \$ 737.76  
**09/13/13** \$ 21.00

**Labor** \$ 505.84  
**Misc Exp**  
**Advances** **\$ -**  
**TOTAL** **\$ 505.84**  
**08/23/13** **WIRE** **\$ 491.84**  
**09/20/13** **WIRE** **\$ 14.00**