

MILLER, VERN 01602

11/11 - 15/13

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/13	408651	MB	WHITE	BUTTE	MT	29	\$ 150.80	\$ -
2	11/12/13	1087915	HOME EXP	SUSAN WOHLERS	GOLD CREEK	MT		\$ -	\$ 60.00
3	11/12/13	TD 0831	STI	SHANE CUTTING	MISSOULA	MT		\$ -	\$ 639.38
4	11/12/13	XS 9000	STI	KYEANN SAYER	MISSOULA	MT		\$ -	\$ -
5	11/13/13	NA 2968	STI	ST PATRICK HOSP	MISSOULA	MT		\$ -	\$ -
6	11/13/13	SL 6214	STI	UNCLE LYLES	SOMERS	MT		\$ -	\$ -
7	11/13/13	XM 6983	STI	CHARLES TODD	KALISPELL	MT		\$ -	\$ -
8	11/13/13	1115183	HOME EXP	MATT RAGAN	KALISPELL	MT		\$ -	\$ 28.00
9	11/13/13	SK 4450	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
10	11/14/13	KN 4455	STI	MT SHIPPING	EUREKA	MT		\$ -	\$ -
11	11/14/13	380175847	XEROX	FLATHEAD VALLEY	KALISPELL	MT		\$ -	\$ 300.78
12	11/14/13	FB 2692	STI	EBAY	MISSOULA	MT		\$ -	\$ -
								\$ 150.80	\$ 1,028.16

Payroll

11/22/13	\$ 707.37		Labor	\$ 471.58
			Misc Exp	
	\$ 707.37		Advances	\$ -
		11/29/13	WIRE	\$ 471.58
				\$ 471.58