

MILLER, VERN 01602

06/16 - 20/14

C29900

TRIP # 25

| Stop | Del Date | Reference   | Account  | Stop Name           | City        | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|---------------------|-------------|-------|----|------------------|--------------------|
| 1    | 06/17/14 | RP 0463     | STI      | GREAT FALLS CLINIC  | GREAT FALLS | MT    |    | \$ -             | \$ 570.40          |
| 1    | 06/17/14 | RP 0463     | STI      | GREAT FALLS CLINIC  | GREAT FALLS | MT    |    | \$ -             | \$ 40.00           |
| 2    | 06/17/14 | 40178874    | XEROX    | GREAT FALLS TRANE   | GREAT FALLS | MT    |    | \$ -             | \$ 558.07          |
| 3    | 06/17/14 | 950178337   | XEROX    | MT CORRECTIONS      | HAVRE       | MT    |    | \$ -             | \$ -               |
| 4    | 06/17/14 | SM 8542     | STI      | BORDER STORAGE      | SWEETGRASS  | MT    |    | \$ -             | \$ -               |
| 4    | 06/17/14 | SM 8598     | STI      | BORDER STORAGE      | SWEETGRASS  | MT    |    | \$ -             | \$ -               |
| 5    | 06/18/14 | KP 68842860 | AWC      | CORR                | BUTTE       | MT    | 10 | \$ 52.00         | \$ -               |
| 6    | 06/18/14 | 260178834   | XEROX    | IBEW LOCAL UNION 44 | BUTTE       | MT    |    | \$ -             | \$ -               |
| 7    | 06/18/14 | 569450      | MB       | RHODE               | CLANCY      | MT    | 3  | \$ 15.60         | \$ -               |
| 8    | 06/18/14 | KP 68865400 | AWC      | HOME DEPOT          | HELENA      | MT    | 1  | \$ 5.20          | \$ -               |
| 9    | 06/18/14 | KP 69101020 | AWC      | ANDERSON            | HELENA      | MT    | 4  | \$ 20.80         | \$ -               |
| 10   | 06/19/14 | RP 0468     | STI      | SURGERY CNTR        | HELENA      | MT    |    | \$ -             | \$ 40.00           |
| 11   | 06/19/14 | DL 9983     | STI      | JUSTIN ROOLEY       | BELGRADE    | MT    |    | \$ -             | \$ -               |
| 12   | 06/19/14 | FB 5481     | STI      | YELLOWSTONE HARLEY  | BELGRADE    | MT    |    | \$ -             | \$ -               |
| 13   | 06/19/14 | AR 1084     | STI      | J BOUCHARD          | BIG SKY     | MT    |    | \$ -             | \$ -               |
| 14   | 06/19/14 | 698065      | MB       | TATOM               | BIG SKY     | MT    | 2  | \$ 10.40         | \$ -               |
| 15   | 06/20/14 | 1201059     | HOME EXP | DAVID LOSEFF        | BOZEMAN     | MT    |    | \$ -             | \$ 19.20           |
| 16   | 06/20/14 | KP 68818630 | AWC      | BIDEGARAY           | BOZEMAN     | MT    | 20 | \$ 104.00        | \$ -               |
| 16   | 06/20/14 | KP 68818640 | AWC      | BIDEGARAY           | BOZEMAN     | MT    | 24 | \$ 124.80        | \$ -               |
| 17   | 06/20/14 | AR 1524     | STI      | MERGENTHALER        | BOZEMAN     | MT    |    | \$ -             | \$ -               |
| 18   | 06/20/14 | 380178925   | XEROX    | STAPLES             | BOZEMAN     | MT    |    | \$ -             | \$ -               |
| 19   | 06/20/14 | 1192275     | HOME EXP | KATHLEEN HANSON     | MELVILLE    | MT    |    | \$ -             | \$ 28.00           |
|      |          |             |          |                     |             |       |    | <b>\$ 332.80</b> | <b>\$ 1,255.66</b> |

Payroll

|                 |           |               |                 |                 |                  |
|-----------------|-----------|---------------|-----------------|-----------------|------------------|
| <b>TOTAL</b>    | <b>\$</b> | <b>953.08</b> | <b>Labor</b>    | <b>\$</b>       | <b>635.39</b>    |
| <b>07/04/14</b> | <b>\$</b> | <b>905.08</b> | <b>Misc Exp</b> |                 |                  |
| <b>07/18/14</b> | <b>\$</b> | <b>48.00</b>  | <b>Advances</b> | <b>\$</b>       | <b>-</b>         |
|                 |           |               |                 | <b>TOTAL</b>    | <b>\$ 635.39</b> |
|                 |           |               |                 | <b>07/11/14</b> | <b>\$ 603.39</b> |
|                 |           |               |                 | <b>07/11/14</b> | <b>\$ 32.00</b>  |