

MILLER, VERN 01602

11/17 - 21/14

C299

TRIP # 47

| Stop | Del Date | Reference   | Account  | Stop Name          | City           | State | #  | Cabs             | %                |
|------|----------|-------------|----------|--------------------|----------------|-------|----|------------------|------------------|
| 1    | 11/18/14 | AT 0909     | STI      | MELISSA OLSEN      | MISSOULA       | MT    |    | \$ -             | \$ 654.38        |
| 2    | 11/18/14 | AT 0893     | STI      | JAN JACOBSON       | MISSOULA       | MT    |    | \$ -             | \$ -             |
| 3    | 11/18/14 | AW 4158     | STI      | AFTON RUSSELL      | MISSOULA       | MT    |    | \$ -             | \$ -             |
| 4    | 11/18/14 | 980573      | MB       | BOONE              | MISSOULA       | MT    | 3  | \$ 15.60         | \$ -             |
| 5    | 11/19/14 | KP 72089350 | AWC      | EVANS              | SAINT IGNATIUS | MT    | 23 | \$ 119.60        | \$ -             |
| 6    | 11/19/14 | KP 71852880 | AWC      | LIPSCOMB           | POLSON         | MT    | 0  | \$ -             | \$ -             |
| 7    | 11/19/14 | 290905      | SBA      | HOT SPRINGS FAMILY | HOT SPRINGS    | MT    |    | \$ -             | \$ 44.03         |
| 8    | 11/19/14 | XM 1704     | STI      | CONRAD             | LAKESIDE       | MT    |    | \$ -             | \$ -             |
| 9    | 11/20/14 | KP 71875230 | AWC      | ROUTELY            | EUREKA         | MT    | 14 | \$ 72.80         | \$ -             |
| 10   | 11/20/14 | 941061      | MB       | SPEAGER            | EUREKA         | MT    | 5  | \$ 26.00         | \$ -             |
| 10   | 11/20/14 | 941062      | MB       | SPEAGER            | EUREKA         | MT    | 11 | \$ 57.20         | \$ -             |
| 11   | 11/20/14 | AT 0910     | STI      | KIRSTEN HAGG       | WHITEFISH      | MT    |    | \$ -             | \$ -             |
| 12   | 11/20/14 | SL 6304     | STI      | JOHN EDWARDS       | COLUMBIA FALLS | MT    |    | \$ -             | \$ -             |
| 13   | 11/20/14 | ER 8144     | STI      | TANIA SCHOLZ       | COLUMBIA FALLS | MT    |    | \$ -             | \$ -             |
| 14   | 11/20/14 | KP 72157510 | AWC      | HOME DEPOT         | KALISPELL      | MT    | 2  | \$ 10.40         | \$ -             |
| 15   | 11/20/14 | JH 9580     | STI      | J2 OFFICE          | KALISPELL      | MT    |    | \$ -             | \$ -             |
| 16   | 11/21/14 | AM 3019     | STI      | SUMMIT MEDICAL     | KALISPELL      | MT    |    | \$ -             | \$ -             |
| 17   | 11/21/14 | AW 4146     | STI      | BRENDA HEDEEN      | KALISPELL      | MT    |    | \$ -             | \$ -             |
| 18   | 11/21/14 | 1279087     | HOME EXP | K CHAFFEE          | CONDON         | MT    |    | \$ -             | \$ 68.00         |
| 19   | 11/21/14 | 1279327     | HOME EXP | MARY JONES         | HALL           | MT    |    | \$ -             | \$ 24.00         |
|      |          |             |          |                    |                |       |    | <b>\$ 301.60</b> | <b>\$ 790.41</b> |

## Payroll

|                 |           |               |                      |           |               |
|-----------------|-----------|---------------|----------------------|-----------|---------------|
| <b>TOTAL</b>    | <b>\$</b> | <b>655.21</b> | <b>Labor</b>         | <b>\$</b> | <b>436.80</b> |
| <b>12/05/14</b> | <b>\$</b> | <b>627.04</b> | <b>Misc Exp</b>      |           |               |
| <b>12/19/14</b> | <b>\$</b> | <b>28.17</b>  | <b>Advances</b>      | <b>\$</b> | <b>-</b>      |
|                 |           |               | <b>12/12/14 WIRE</b> | <b>\$</b> | <b>436.80</b> |