

MILLER, VERN 01602

03/02 - 06/15

C299

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/03/15	296998	LODESO	ANITA SONGER	HILGER	MT		\$ -	\$ 70.00
2	03/03/15	88331	MB	MUNDLIN	CHINOOK	MT	11	\$ 57.20	\$ -
3	03/03/15	1337736	HOME EXP	SUE KREIMAN	HAVRE	MT		\$ -	\$ 24.00
4	03/03/15	WY 2370	STI	BROOK COOPER	SWEET GRASS	MT		\$ -	\$ 361.65
5	03/04/15	KP 74027650	AWC	MANTLE	GREAT FALLS	MT	13	\$ 67.60	\$ -
6	03/04/15	83778	MB	GARZA	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	03/04/15	1342014	HOME EXP	STACEY WALKER	GREAT FALLS	MT		\$ -	\$ 18.00
8	03/04/15	1339418	HOME EXP	MELISSA WYNEGAR	GREAT FALLS	MT		\$ -	\$ 28.00
9	03/04/15	1337533	HOME EXP	REBECCA LEGG	GREAT FALLS	MT		\$ -	\$ 24.00
10	03/04/15	1340205	HOME EXP	C QUIDOLIT	GREAT FALLS	MT		\$ -	\$ 38.00
11	03/04/15	1317454	HOME EXP	BRIT MACLEAN	GREAT FALLS	MT		\$ -	\$ 24.00
12	03/04/15	KN 6740	STI	MAURICES	GREAT FALLS	MT		\$ -	\$ -
13	03/04/15	930182963	XEROX	D A DAVIDSON	GREAT FALLS	MT		\$ -	\$ 347.46
14	03/05/15	10182992	XEROX	MT ARMY NATL	FT HARRISON	MT		\$ -	\$ -
15	03/05/15	77838	MB	GERSBACH	HELENA	MT	12	\$ 62.40	\$ -
16	03/05/15	33133	MB	LOGAN	HELENA	MT	16	\$ 83.20	\$ -
17	03/05/15	79141	MB	BRONSON	HELENA	MT	16	\$ 83.20	\$ -
18	03/05/15	69204	MB	FARRIS	HELENA	MT	12	\$ 62.40	\$ -
19	03/06/15	169955	MB	TOUCHMARK	HELENA	MT	14	\$ 72.80	\$ -
20	03/06/15	1347901	HOME EXP	SARAH COLLINS	HELENA	MT		\$ -	\$ 60.00
21	03/06/15	66870	MB	DAYAK - shuttle	CLANCY	MT	13	\$ 102.60	\$ -
								\$ 596.60	\$ 995.11

Payroll

03/27/15 \$ 955.02

Labor \$ 636.68

Fuel \$ 3.73

Oil \$ 26.96

Handle \$ 9.75

Advances \$ -

03/20/15 WIRE \$ 677.12