

MILLER, VERN 01602

03/30 - 04/03/15

C299

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/31/15	GX 9092	STI	NATHAN BOWDEN	BIG TIMBER	MT		\$ -	\$ 357.67
2	03/31/15	1359394	HOME EXP	KATHY TERAKEDIS	LIVINGSTON	MT		\$ -	\$ 23.20
3	03/31/15	109201	MB	PENDILL	LIVINGSTON	MT	13	\$ 67.60	\$ -
4	03/31/15	298570-71	TRANS MGMT	FEDEX KINKOS	BOZEMAN	MT		\$ -	\$ 86.00
5	03/31/15	1358610	HOME EXP	JESSICA BOSWORTH	BIG SKY	MT		\$ -	\$ 66.40
6	03/31/15	5227922A	CEVA	ADELINE FONG-WILSO	BIG SKY	MT		\$ -	\$ 68.00
7	04/01/15	OV72721818	CEVA	TANYA MOEN TRENZ S	ENNIS	MT		\$ -	\$ 77.60
8	04/01/15	GX 9107	STI	EMILY YOUNG	HELENA	MT		\$ -	\$ -
9	04/01/15	120557	MB	PETERSON	HELENA	MT	14	\$ 72.80	\$ -
10	04/01/15	124457	MB	CARPENTER	HELENA	MT	15	\$ 78.00	\$ -
11	04/01/15	KP 74627460	AWC	HOME DEPOT	HELENA	MT	5	\$ 26.00	\$ -
12	04/01/15	1358806	HOME EXP	DENNIS PARMAN	HELENA	MT		\$ -	\$ 24.00
13	04/02/15	25183398	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 463.72
14	04/02/15	59268223FM	CEVA	N RICHARDSON	GREAT FALLS	MT		\$ -	\$ 68.00
15	04/02/15	1356652	HOME EXP	BRICE MIESMER	GREAT FALLS	MT		\$ -	\$ 68.00
16	04/02/15	XG 3706	STI	CAN AM	GREAT FALLS	MT		\$ -	\$ -
17	04/02/15	CL 8468	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
18	04/02/15	1354030	HOME EXP	OCEAN PULVER	BRADY	MT		\$ -	\$ 28.00
19	04/02/15	1349684	HOME EXP	MARISSA STANLEY	CHESTER	MT		\$ -	\$ 24.00
20	04/03/15	970183232	XEROX	BEST WESTERN	HAVRE	MT		\$ -	\$ -
21	04/03/15	KP 74860040	AWC	HILL COUNTRY	HAVRE	MT	0	\$ -	\$ -
22	04/03/15	298823	LODESO	VALERIE BARNETT	HAVRE	MT		\$ -	\$ 110.00
23	04/03/15	298701	LODESO	R HERSHBERGER	DENTON	MT		\$ -	\$ 100.00
24	04/03/15	AT 2449	STI	CAMILLE STICKEL	LEWISTOWN	MT		\$ -	\$ -
25	04/03/15	298943	LODESO	WILLIAMS	LEWISTOWN	MT		\$ -	\$ 100.00
								\$ 244.40	\$ 1,664.59

Payroll

04/24/15 \$ 1,145.39

Labor \$ 763.60

Fuel \$ 280.02

Advances \$ -

04/17/15 WIRE \$ 1,043.62