

MILLER, VERN 01602

04/20 - 24/15

C299

TRIP # 16

| Stop | Del Date | Reference   | Account  | Stop Name         | City           | State | #  | Cabs             | %                  |
|------|----------|-------------|----------|-------------------|----------------|-------|----|------------------|--------------------|
| 1    | 04/21/15 | XG 4263     | STI      | RICK HACKE        | CORVALLIS      | MT    |    | \$ -             | \$ 589.62          |
| 2    | 04/21/15 | C569795518  | CEVA     | P LEONARDI        | HAMILTON       | MT    |    | \$ -             | \$ 102.00          |
| 3    | 04/21/15 | RP 3797     | STI      | VALLEY FURNITURE  | HAMILTON       | MT    |    | \$ -             | \$ -               |
| 4    | 04/21/15 | 830183509   | XEROX    | LEW STYKER        | MISSOULA       | MT    |    | \$ -             | \$ 427.26          |
| 5    | 04/21/15 | MT 0121     | STI      | BRENT NOKLEBY     | MISSOULA       | MT    |    | \$ -             | \$ -               |
| 6    | 04/21/15 | 1371264     | HOME EXP | NATHAN HUEY       | MISSOULA       | MT    |    | \$ -             | \$ 16.00           |
| 7    | 04/22/15 | KP 75259200 | AWC      | LOWES             | MISSOULA       | MT    | 0  | \$ -             | \$ -               |
| 8    | 04/21/15 | 146801      | MB       | THOMPSON          | MISSOULA       | MT    | 13 | \$ 67.60         | \$ -               |
| 9    | 04/22/15 | 299578      | BEDROOM  | R JANISSE         | BIG FORK       | MT    |    | \$ -             | \$ 80.00           |
| 10   | 04/22/15 | AM 7642     | STI      | AUSTIN MCCOLLUM   | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 11   | 04/22/15 | 310183645   | XEROX    | ADDUS HEALTHCARE  | KALISPELL      | MT    |    | \$ -             | \$ -               |
| 12   | 04/22/15 | 152244      | MB       | JOHNSON           | KALISPELL      | MT    | 13 | \$ 67.60         | \$ -               |
| 13   | 04/22/15 | 1561843     | MB       | ST PETER          | KALISPELL      | MT    | 5  | \$ 26.00         | \$ -               |
| 14   | 04/23/15 | 160852      | MB       | BENGSTON          | WEST GLACIER   | MT    | 12 | \$ 62.40         | \$ -               |
| 15   | 04/23/15 | 1374015     | HOME EXP | LESLIE WARNING    | WHITEFISH      | MT    |    | \$ -             | \$ 24.00           |
| 16   | 04/23/15 | GX 9506     | STI      | THOMAS HUGHES     | WHITEFISH      | MT    |    | \$ -             | \$ -               |
| 17   | 04/23/15 | XG 4137     | STI      | WES REYNOLDS      | WHITEFISH      | MT    |    | \$ -             | \$ -               |
| 18   | 04/23/15 | 1378183     | HOME EXP | EUGENE TUNICK     | REXFORD        | MT    |    | \$ -             | \$ 20.00           |
| 19   | 04/23/15 | KP 75064960 | AWC      | KUNKEL            | THOMPSON FALLS | MT    | 2  | \$ 10.40         | \$ -               |
| 19   | 04/23/15 | KP 75065000 | AWC      | KUNKEL            | THOMPSON FALLS | MT    | 16 | \$ 83.20         | \$ -               |
| 20   | 04/24/15 | 350183575   | XEROX    | BUTTE SCHOOL DIST | BUTTE          | MT    |    | \$ -             | \$ -               |
|      |          |             |          |                   |                |       |    | <b>\$ 317.20</b> | <b>\$ 1,258.88</b> |

Payroll

05/08/15 \$ 945.65

Labor \$ 630.43

Misc Exp

Advances \$ -

05/15/15

WIRE \$ 630.43