

MILLER, VERN 01602

06/22 - 26/15

C299

TRIP # 25

| Stop | Del Date | Reference   | Account  | Stop Name          | City           | State | #  | Cabs      | %           |
|------|----------|-------------|----------|--------------------|----------------|-------|----|-----------|-------------|
| 1    | 06/23/15 | EK 2065     | STI      | ST PATRICK HOSP    | MISSOULA       | MT    |    | \$ -      | \$ 851.43   |
| 2    | 06/23/15 | GN 2160     | STI      | ROCKY MTN SURGERY  | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 3    | 06/23/15 | XG 5330     | STI      | GRIZZLY HARLEY     | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 4    | 06/23/15 | XG 3648     | STI      | BIG SKY BMW        | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 5    | 06/23/15 | KP 76535860 | AWC      | LOWES              | MISSOULA       | MT    | 3  | \$ 15.60  | \$ -        |
| 6    | 06/23/15 | KP 76339050 | AWC      | HOME DEPOT         | MISSOULA       | MT    | 1  | \$ 5.20   | \$ -        |
| 6    | 06/23/15 | KP 76371670 | AWC      | HOME DEPOT         | MISSOULA       | MT    | 2  | \$ 10.40  | \$ -        |
| 7    | 06/23/15 | JM 5600     | STI      | MT TRANSFER        | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 8    | 06/23/15 | 140184471   | XEROX    | ALLEGIANCE BENEFIT | MISSOULA       | MT    |    | \$ -      | \$ 517.42   |
| 9    | 06/23/15 | 620184311   | XEROX    | UNIV OF MT         | MISSOULA       | MT    |    | \$ -      | \$ -        |
| 10   | 06/23/15 | 1397440     | HOME EXP | TRAVIS NYE         | VICTOR         | MT    |    | \$ -      | \$ 60.00    |
| 11   | 06/23/15 | 303166      | DEL      | MARY SLOCUM        | VICTOR         | MT    |    | \$ -      | \$ 100.00   |
| 12   | 06/24/15 | CR 2407     | STI      | ULTA               | KALISPELL      | MT    |    | \$ -      | \$ -        |
| 13   | 06/24/15 | 550182488   | XEROX    | VA MEDICAL CTR     | KALISPELL      | MT    |    | \$ -      | \$ -        |
| 14   | 06/24/15 | 230532      | MB       | LOWES              | KALISPELL      | MT    | 4  | \$ 20.80  | \$ -        |
| 14   | 06/24/15 | 255844      | MB       | LOWES              | KALISPELL      | MT    | 1  | \$ 5.20   | \$ -        |
| 15   | 06/24/15 | KP 76269650 | AWC      | COCKERILL          | KALISPELL      | MT    | 12 | \$ 62.40  | \$ -        |
| 16   | 06/24/15 | JC 7053     | STI      | BILL MCCLEAVE      | FORTINE        | MT    |    | \$ -      | \$ -        |
| 17   | 06/25/15 | 1412964     | HOME EXP | BONNIE SMITH       | COLUMBIA FALLS | MT    |    | \$ -      | \$ 60.00    |
| 18   | 06/25/15 | JC 7054     | STI      | PAUL FAGANEL       | WHITEFISH      | MT    |    | \$ -      | \$ -        |
| 19   | 06/25/15 | 1402027     | HOME EXP | MATT BARTKIEWICZ   | WHITEFISH      | MT    |    | \$ -      | \$ 19.20    |
| 20   | 06/25/15 | 346404      | MB       | GRIECO             | WHITEFISH      | MT    | 11 | \$ 57.20  | \$ -        |
| 21   | 06/25/15 | KP 76527090 | AWC      | GRAHAM             | EVERGREEN      | MT    | 19 | \$ 98.80  | \$ -        |
| 22   | 06/25/15 | IE 5182     | STI      | ALBERTSONS         | POLSON         | MT    |    | \$ -      | \$ -        |
| 22   | 06/25/15 | IE 5183     | STI      | ALBERTSONS         | POLSON         | MT    |    | \$ -      | \$ -        |
| 23   | 06/25/15 | 302899      | RENEGADE | LISA READ          | PLAINS         | MT    |    | \$ -      | \$ 69.60    |
| 24   | 06/26/15 | CL 9072     | STI      | DAVIS BUSINESS     | GREAT FALLS    | MT    |    | \$ -      | \$ -        |
| 25   | 06/26/15 | AM 3695     | STI      | PRINTING CENTER    | GREAT FALLS    | MT    |    | \$ -      | \$ -        |
| 26   | 06/26/15 | 360182488   | XEROX    | VETERANS HEALTH    | CUT BANK       | MT    |    | \$ -      | \$ -        |
| 27   | 06/26/15 | XG 5767     | STI      | MT SHIPPING OUTLET | SWEETGRASS     | MT    |    | \$ -      | \$ -        |
|      |          |             |          |                    |                |       |    | \$ 275.60 | \$ 1,677.65 |

## Payroll

07/17/15 \$ 1,171.95

Labor \$ 781.30

Misc Exp

Advances \$ -

07/10/15

WIRE

\$ 781.30