

MILLER, VERN 01602

07/13 - 17/15

C299

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/14/15	1418153	HOME EXP	GLENN RICHARDS	LEWISTOWN	MT		\$ -	\$ 24.00
2	07/14/15	LT 0289	STI	STOCKMAN BANK NW E	GREAT FALLS	MT		\$ -	\$ 587.86
3	07/14/15	XG 5302	STI	BIG SKY HD	GREAT FALLS	MT		\$ -	\$ -
4	07/14/15	XC 5199	STI	JOSH ANDERSON	GREAT FALLS	MT		\$ -	\$ -
5	07/14/15	690185011	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 540.56
6	07/14/15	1422297	HOME EXP	NEAL JENSEN-shuttle	ULM	MT		\$ -	\$ 60.00
7	07/15/15	1416167	HOME EXP	WILLIAM VICKERY	HAVRE	MT		\$ -	\$ 24.00
8	07/15/15	KP 76602490	AWC	DAYSRING	HAVRE	MT	18	\$ 93.60	\$ -
9	07/15/15	XG6 466	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
10	07/15/15	1418950	HOME EXP	STEPHEN DEFREES	SHELBY	MT		\$ -	\$ 28.00
11	07/14/15	ML 2668	STI	ADAM MANDEL	CONRAD	MT		\$ -	\$ -
12	07/15/15	1418155	HOME EXP	STEVE WILSON	VAUGHN	MT		\$ -	\$ 24.00
13	07/16/15	XC 5202	STI	COLIN LANE	MISSOULA	MT		\$ -	\$ -
14	07/16/15	1411330	HOME EXP	MYNOR VELIZ	MISSOULA	MT		\$ -	\$ 24.00
15	07/16/15	KP 76517530	AWC	WILSON	MISSOULA	MT	11	\$ 57.20	\$ -
15	07/16/15	KP 76599870	AWC	WILSON	MISSOULA	MT	1	\$ 5.20	\$ -
16	07/16/15	KP 76987700	AWC	WEAVER	MISSOULA	MT	1	\$ 5.20	\$ -
17	07/16/15	1388128	MB	ELANDER	MISSOULA	MT	21	\$ 109.20	\$ -
18	07/17/15	FD 0030	STI	EASTGATE II	EAST HELENA	MT		\$ -	\$ -
19	07/17/15	10183554	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 198.36
								\$ 270.40	\$ 1,510.78

Payroll

TOTAL \$ 1,068.71
07/31/15 \$ 949.69
08/14/15 \$ 119.02

08/07/15

Labor \$ 712.47
Fuel \$ 8.00
Advances \$ -
WIRE \$ 720.47