

MILLER, VERN 01602

11/23 -27/15

C299

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/24/15	TF 5190	STI	ST PATRICKS HOSP	MISSOULA	MT		\$ -	\$ 593.34
2	11/24/15	LJ 1449	STI	FAMILY VISION	MISSOULA	MT		\$ -	\$ -
3	11/25/15	1510024	HOME EXP	US DISTRICT COURT	MISSOULA	MT		\$ -	\$ 120.00
4	11/24/15	PO 5013	STI	EAGLE HOME MORT	MISSOULA	MT		\$ -	\$ -
5	11/24/15	JC 7666	STI	TRAVIS GREEN	MISSOULA	MT		\$ -	\$ -
6	11/24/15	RM 0448	STI	SIERRA PACIFIC	MISSOULA	MT		\$ -	\$ -
7	11/25/15	KP 79358540	AWC	TSCHIDA-SHUTTLE	MISSOULA	MT	26	\$ 170.20	\$ -
8	11/25/15	KP 79847090	AWC	DAYMUDE	MISSOULA	MT	13	\$ 67.60	\$ -
9	11/25/15	310695	RENEGADE	JOSEPH COYNE	MISSOULA	MT		\$ -	\$ 49.60
10	11/25/15	KP 79876420	AWC	KINK	STEVENSVILLE	MT	18	\$ 93.60	\$ -
11	11/27/15	35444	DOORSCAPES	UPS STORE	EUREKA	MT		\$ -	\$ 26.00
12	11/27/15	YN 8247	STI	PHOTO VIDEO	KALISPELL	MT		\$ -	\$ -
13	11/27/15	XC 7625	STI	DARLENE MOORE	KALISPELL	MT		\$ -	\$ -
14	11/27/15	XC 7598	STI	KYMBERLI STONE	MARION	MT		\$ -	\$ -
15	11/27/15	ER 2159	STI	ROBIN HARDTLA	BUTTE	MT		\$ -	\$ -
								\$ 331.40	\$ 788.94

Payroll

12/18/15 \$ 672.21

Labor	\$	448.14
Fuel/Treatment	\$	53.58
Advances	\$	-
12/11/15 WIRE	\$	501.72