

MILLER, VERN 01602

11/30 - 12/04/15

C299

TRIP # 48

| Stop | Del Date | Reference   | Account  | Stop Name          | City        | State | #  | Cabs             | %                |
|------|----------|-------------|----------|--------------------|-------------|-------|----|------------------|------------------|
| 1    | 11/30/15 | XC 7718     | STI      | AMANDA GILLET      | WINNETT     | MT    |    | \$ -             | \$ 729.59        |
| 2    | 12/01/15 | TF 5297     | STI      | CENTRAL MT MED     | LEWISTOWN   | MT    |    | \$ -             | \$ -             |
| 3    | 12/01/15 | IR 1813     | STI      | MT MENTAL HEALTH   | LEWISTOWN   | MT    |    | \$ -             | \$ -             |
| 4    | 12/01/15 | FS 7609     | STI      | CENTURY            | LEWISTOWN   | MT    |    | \$ -             | \$ -             |
| 5    | 12/01/15 | KP 79525280 | AWC      | WELSH-SHUTTLE      | LEWISTOWN   | MT    | 51 | \$ 300.20        | \$ -             |
| 6    | 12/01/15 | 1945620     | NVC      | JOANNE MANARAS     | HAVRE       | MT    |    | \$ -             | \$ 84.00         |
| 7    | 12/02/15 | XC 7659     | STI      | MARK ENEY          | SUNBURST    | MT    |    | \$ -             | \$ -             |
| 8    | 12/02/15 | GK 1973     | STI      | UNIV GREAT FALLS   | GREAT FALLS | MT    |    | \$ -             | \$ -             |
| 9    | 12/02/15 | XC 7676     | STI      | KAHINDO KAMAU      | GREAT FALLS | MT    |    | \$ -             | \$ -             |
| 10   | 12/02/15 | 1508096     | HOME EXP | B MCGINLEY-refused | GREAT FALLS | MT    |    | \$ -             | \$ 18.00         |
| 11   | 12/02/15 | 1506102     | HOME EXP | SHAWN MCLEAN       | GREAT FALLS | MT    |    | \$ -             | \$ 60.00         |
| 12   | 12/02/15 | SX 2611     | STI      | DAVIS BUSINESS     | GREAT FALLS | MT    |    | \$ -             | \$ -             |
| 13   | 12/02/15 | 1492158     | HOME EXP | ANGIE MELL         | GREAT FALLS | MT    |    | \$ -             | \$ 24.00         |
| 14   | 12/03/15 | ES 6577     | STI      | MT NATL GUARD      | CHINOOK     | MT    |    | \$ -             | \$ -             |
| 15   | 12/03/15 | YN 8624     | STI      | SARAH NORCOTT      | HELENA      | MT    |    | \$ -             | \$ -             |
| 16   | 12/03/15 | 472477      | MB       | ZARNDT             | HELENA      | MT    | 8  | \$ 41.60         | \$ -             |
| 17   | 12/04/15 | YN 8581     | STI      | ABBY DOOLITTLE     | ENNIS       | MT    |    | \$ -             | \$ -             |
|      |          |             |          |                    |             |       |    | <b>\$ 341.80</b> | <b>\$ 915.59</b> |

Payroll

12/18/15 \$ 754.43

Labor \$ 502.96

Misc Exp

Advances

\$ -

12/24/15

WIRE

\$ 502.96