

MILLER, VERN 01602

02/01 - 05/16

C299

TRIP # 5

| Stop | Del Date | Reference     | Account  | Stop Name          | City          | State | #  | Cabs     | %           |
|------|----------|---------------|----------|--------------------|---------------|-------|----|----------|-------------|
| 1    | 02/02/16 | BE 0158, 0435 | STI      | SAM MCCORMACK      | TOWNSEND      | MT    |    | \$ -     | \$ 529.38   |
| 2    | 02/02/16 | XC 8602       | STI      | JESSICA ROMAIN     | HELENA        | MT    |    | \$ -     | \$ -        |
| 3    | 02/02/16 | HH 4014       | STI      | ERIK ANSPACH       | HELENA        | MT    |    | \$ -     | \$ -        |
| 4    | 02/02/16 | LC 5509       | STI      | JIM FONTLEROY      | HELENA        | MT    |    | \$ -     | \$ -        |
| 5    | 02/02/16 | 500187986     | XEROX    | VA MEDICAL         | FORT HARRISON | MT    |    | \$ -     | \$ 175.55   |
| 6    | 02/03/16 | SX 4117       | STI      | KELLY IMAGING      | HELENA        | MT    |    | \$ -     | \$ -        |
| 7    | 02/03/16 | 1537302       | HOME EXP | CHERYL STANTON     | CASCADE       | MT    |    | \$ -     | \$ 16.00    |
| 8    | 02/03/16 | 1534221       | HOME EXP | TORY MILLS         | GREAT FALLS   | MT    |    | \$ -     | \$ 24.00    |
| 9    | 02/03/16 | MT 1397       | STI      | CRANE CHIROPRACTIC | GREAT FALLS   | MT    |    | \$ -     | \$ -        |
| 10   | 02/03/16 | 537698        | MB       | BENSKI             | GREAT FALLS   | MT    | 13 | \$ 67.60 | \$ -        |
| 11   | 02/03/16 | ES 6823       | STI      | DAVIS BUSINESS     | GREAT FALLS   | MT    |    | \$ -     | \$ -        |
| 12   | 02/03/16 | 312624        | ABF      | MERGENTHALER       | GREAT FALLS   | MT    |    | \$ -     | \$ 40.00    |
| 13   | 02/04/16 | 312625        | ABF      | DAVITA DIALYSIS    | GREAT FALLS   | MT    |    | \$ -     | \$ 480.00   |
| 14   | 02/04/16 | 1536939       | HOME EXP | WANDA PARKS        | HAVRE         | MT    |    | \$ -     | \$ 24.00    |
| 15   | 02/04/16 | 1535209       | HOME EXP | JANETTE ACKLEY     | CHESTER       | MT    |    | \$ -     | \$ 24.00    |
| 16   | 02/04/16 | BE 0175       | STI      | CARLY ROBSON       | SWEET GRASS   | MT    |    | \$ -     | \$ -        |
| 17   | 02/04/16 | 1548868       | HOME EXP | TAMMY HARTWELL     | SWEET GRASS   | MT    |    | \$ -     | \$ 60.00    |
| 18   | 02/04/16 | FM 2122       | STI      | WYATT WOOD         | CONRAD        | MT    |    | \$ -     | \$ -        |
| 19   | 02/04/16 | YN 9082       | STI      | KURT PILGERAM      | DUTTON        | MT    |    | \$ -     | \$ -        |
| 20   | 02/05/16 | KP 81104280   | AWC      | SCOTT WELSH        | LEWISTOWN     | MT    | 4  | \$ 20.80 | \$ -        |
|      |          |               |          |                    |               |       |    | \$ 88.40 | \$ 1,372.92 |

## Payroll

02/26/16 \$ 876.79

Labor \$ 584.53

Misc Exp

Advances

\$ -

02/19/16

WIRE

\$ 584.53