

MILLER, VERN 01602

05/09 - 13/16

C299 w/Grinder

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/10/16	1607763	HOME EXP	DAVID MILLER	HAVRE	MT		\$ - \$	37.13
2	05/10/16	1547175	HOME EXP	CHERYL CHASE	HAVRE	MT		\$ - \$	14.85
3	05/10/16	1605496	HOME EXP	PHYLLIS ALMANZA	GREAT FALLS	MT		\$ - \$	30.14
4	05/10/16	708048	MB	STEVE MCSWAIN	GREAT FALLS	MT	15	\$ 42.90 \$	-
5	05/11/16	1788195	MB	KATHY SMITH	HELENA	MT	18	\$ 51.48 \$	-
6	05/11/16	317783	LODESO	JEANIE SCHOESSLER	BELGRADE	MT		\$ - \$	43.31
7	05/11/16	317910	LODESO	ELIZABETH STEWART	BELGRADE	MT		\$ - \$	43.31
8	05/11/16	317722A	ABF TURNKEY	MTS FREIGHT	BELGRADE	MT		\$ - \$	24.75
9	05/11/16	BE 1886	STI	CHRISTINE HEIXES	BIG SKY	MT		\$ - \$	168.37
10	05/11/16	693477	MB	THOMPSON	BIG SKY	MT	8	\$ 22.88 \$	-
11	05/11/16	1599275	HOME EXP	BARRY TAYLOR	BOZEMAN	MT		\$ - \$	30.14
12	05/11/16	1604924	HOME EXP	NEIL POULSON	BOZEMAN	MT		\$ - \$	30.14
13	05/11/16	1598013	HOME EXP	DANIEL MAXFIELD	BOZEMAN	MT		\$ - \$	30.14
14	05/12/16	KP 83630630	AWC	LOWES	BOZEMAN	MT	4	\$ 11.44 \$	-
15	05/12/16	317905	LODESO	CASEY BRONKEN	BOZEMAN	MT		\$ - \$	68.06
16	05/12/16	1605465	HOME EXP	ANN CANNATA	BOZEMAN	MT		\$ - \$	30.14
17	05/12/16	1599173	HOME EXP	BRITNEY MORTENSON	BOZEMAN	MT		\$ - \$	11.14
18	05/12/16	SX 5771,6372	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ - \$	-
19	05/12/16	IR 3838	STI	JOLENE BURNHAM	BOZEMAN	MT		\$ - \$	-
20	05/12/16	IR 3847	STI	KRISTIN FANNING	BOZEMAN	MT		\$ - \$	-
21	05/13/16	790189112	XEROX	BECK AMSDEN	BOZEMAN	MT		\$ - \$	162.78
22	05/13/16	KP 83276200	AWC	SCHULTZ	BOZEMAN	MT	28	\$ 80.08 \$	-
23	05/13/16	CM 1228	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ - \$	-
24	05/13/16	1604900	HOME EXP	MARILYN PROHN	LIVINGSTON	MT		\$ - \$	30.14
25	05/13/16	8838032	CDS	EBINGER	LIVINGSTON	MT	7	\$ 20.02 \$	-
								\$ 228.80 \$	754.54

Payroll

06/03/16 \$ 590.01

Labor \$ 393.34

Misc Exp

Advances

\$ -

05/27/16

WIRE

\$ 393.34