

MILLER, VERN 01602

05/01 -

P732

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/02/17	KP 91760150	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -		5.20	
1	05/02/17	KP 91838620	AWC	DIRECT SOURCE	MISSOULA	MT	7	\$ 36.40	\$ -		5.20	
2	05/02/17	199989	MB	PREITAUER	MISSOULA	MT	11	\$ 57.20	\$ -		5.20	
2	05/02/17	203007	MB	PREITAUER	MISSOULA	MT	1	\$ 5.20	\$ -		5.20	
3	05/02/17	BL 2267, 68	STI	FBI	MISSOULA	MT		-	\$ 542.30	\$ 1,355.76		40%
4	05/02/17	KP 92182560	AWC	MORGAN	MISSOULA	MT	1	\$ 5.20	\$ -		5.20	
4	05/02/17	KP 92182610	AWC	MORGAN	MISSOULA	MT	1	\$ 5.20	\$ -		5.20	
5	05/02/17	WM 3778	STI	SHELLY OTIS	MISSOULA	MT		-	\$ -			
6	05/02/17	1827893	HOME EX	ARNI FISHBAUGH	MISSOULA	MT		-	\$ 73.87	\$ 184.68		40%
7	05/02/17	1821885	HOME EX	TIFFANY QUINDRY	MISSOULA	MT		-	\$ 52.52	\$ 131.31		40%
8	05/02/17	640194055	XEROX	STAPLES	MISSOULA	MT		-	\$ 746.18	\$ 1,865.46		40%
9	05/03/17	1828644	HOME EX	LAURA HAWES	HAMILTON	MT		-	\$ 73.87	\$ 184.68		40%
10	05/03/17	370193734	XEROX	BEARKAT PARTNERS	HAMILTON	MT		-	\$ -			
11	05/03/17	1821456	HOME EX	DAVID CHAMBERS	SULA	MT		-	\$ 180.00	\$ 450.00		40%
12	05/03/17	192458	MB	FORTIER-shuttle	FLORENCE	MT	13	\$ 102.60	\$ -	\$ 100.00	5.20	
13	05/03/17	MK 5033	STI	PINNACLE COMPOUND	MISSOULA	MT		-	\$ -			
14	05/03/17	ES 8215	STI	MT TRANSFER	MISSOULA	MT		-	\$ -			
15	05/03/17	3001404	CDS	ROSS	LAKE SIDE	MT	2	\$ 10.40	\$ -		5.20	
16	05/04/17	KP 91876190	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -		5.20	
17	05/04/17	290193815	XEROX	FLATHEAD VALLEY	KALISPELL	MT		-	\$ -			
18	05/04/17	370193785	XEROX	JUDY NIEMEYER	KALISPELL	MT		-	\$ -			
19	05/04/17	AC 4060	STI	CHARLES OICOTT	KALISPELL	MT		-	\$ -			
20	05/04/17	930193377	XEROX	KALISPELL SCHOOL	KALISPELL	MT		-	\$ -			
21	05/04/17	215190	MB	FLORA-shuttle	KALISPELL	MT	15	\$ 113.00	\$ -	\$ 100.00	5.20	
22	05/04/17	213547	MB	WAGNER	KALISPELL	MT	8	\$ 41.60	\$ -		5.20	
23	05/04/17	AC 4047	STI	ANTHONY LEOPOLD	KALISPELL	MT		-	\$ -			
24	05/05/17	218685	MB	BENGSTON	WEST GLACIER	MT	10	\$ 52.00	\$ -		5.20	
25	05/05/17	NT 4708	STI	LYNN HAYES	WHITEFISH	MT		-	\$ -			
26	05/05/17	KP 91846040	AWC	CANNAVA	WHITEFISH	MT	13	\$ 67.60	\$ -		5.20	
27	05/05/17	330395	LODESO	CONNIE STANTUS	LIBBY	MT		-	\$ 160.00	\$ 400.00		40%
28	05/05/17	A1331140	AWC	RIBEIRO RAOUL	THOMPSON FLS	MT		-	\$ 20.00	\$ 50.00		40%

Payroll

05/19/17 \$ 1,488.21

Labor \$ 992.14

Grease \$ 5.38

\$ 1,488.21

Advances

\$ -

\$ 5,043.58

F / S

ADV

01602

05/26/17

WIRE

\$

997.52