

MILLER, VERN 01602

05/08 - 12/17

P732

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate
1	05/09/17	KP 92033690	AWC	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	\$ -		5.20
1	05/09/17	KP 92115520	AWC	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -		5.20
2	05/09/17	JJ 7873	STI	ROCKY MTN MOVING	MISSOULA	MT		\$ -	644.68	\$ 1,611.69	
3	05/09/17	CK 7082	STI	TRAPPINGS STUDIO	MISSOULA	MT		\$ -			
4	05/09/17	KP 91974470	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -		5.20
5	05/09/17	197507	MB	MINSTER	MISSOULA	MT	20	\$ 104.00	\$ -		5.20
6	05/09/17	KP 91886460	AWC	FENLON-shuttle	MISSOULA	MT	15	\$ 113.00	\$ -	\$ 100.00	5.20
7	05/09/17	JC 0976	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -		
8	05/10/17	NT 5122	STI	AMANDA ARMSTRONG	MISSOULA	MT		\$ -	\$ -		
9	05/10/17	BX 1801	STI	GRIZZLEY HARLEY	MISSOULA	MT		\$ -	\$ -		
10	05/10/17	CG 1990	STI	EXPRESSWAY STG	MISSOULA	MT		\$ -	\$ -		
11	05/10/17	BM 1028	STI	HOT SPRINGS HEALTH	MISSOULA	MT		\$ -	\$ -		
12	05/11/17	BX 1911	STI	AMA JAMES BALDWIN	WHITEFISH	MT		\$ -	\$ -		
13	05/11/17	1829541	HOME EX	JAVIER VALDEZ	KILA	MT		\$ -	73.87	\$ 184.68	
14	05/11/17	KP 92063500	AWC	DIRECT SOURCE	KALISPELL	MT	13	\$ 67.60	\$ -		5.20
15	05/11/17	KP 91930570	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -		5.20
16	05/11/17	NT 4711	STI	JODIE PETLIN	WHITEFISH	MT		\$ -	\$ -		
17	05/11/17	KP 91939770	AWC	JANSEN	WHITEFISH	MT	12	\$ 62.40	\$ -		5.20
18	05/11/17	NT 5120	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -		
19	05/11/17	KP 9184604001	AWC	CANNAVA	WHITEFISH	MT	13	\$ 67.60	\$ -		5.20
20	05/11/17	217389	MB	HARVELL	WHITEFISH	MT	6	\$ 31.20	\$ -		5.20
21	05/11/17	AC 4180	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -		
22	05/12/17	BM 0971	STI	EXPRESSIONS CARE	COLUMBIA FLS	MT		\$ -	\$ -		
23	05/12/17	610193744	XEROX	IDS.COM	HELENA	MT		\$ -	328.91	\$ 822.28	
24	05/12/17	180192927	XEROX	NWG WIRELESS	HELENA	MT		\$ -	\$ -		

Payroll

06/02/17	\$ 995.80	Labor	\$ 663.86		\$ 2,718.65	F / S
		Misc Exp			\$ 10.67	
	\$ 995.80	Advances	\$ -		\$ 2,729.32	
		WIRE	\$ 663.86			ADV