

MILLER, VERN 01602
TRIP # 20
05/15-21/17

P732

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate
1	05/16/17	KP 92122810	CABS	NATALIE HILLER	MISSOULA	MT	17	\$ 88.40	\$ -		5.20
2	05/16/17	GC 3180	STI	AMY DOTY	MISSOULA	MT					
3	05/16/17	1835629	HOME EX	KENNETH CLARK	MISSOULA	MT					
4	05/16/17	PR 1353	STI	AMERICAN EYECARE	MISSOULA	MT					
5	05/16/17	KP 92058330	CABS	LOWES 1682	MISSOULA	MT	4	\$ 20.80	\$ -		5.20
6	05/16/17	KP 92259300	CABS	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	\$ -		5.20
7	05/16/17	330714	RENEGAD	ERIC DICKHAUS	MISSOULA	MT					
8	05/17/17	216066	CABS	DENNIS BULLOCK	FLORENCE	MT	13	\$ 67.60	\$ -		5.20
9	05/17/17	KP 91894090	CABS	RITA KELTNER	FLORENCE	MT	23	\$ 119.60	\$ -		5.20
10	05/17/17	TD 6875	STI	US ATTORNEY	MISSOULA	MT					
11	05/17/17	MK 5034	STI	SHIPPING DEPOT	MISSOULA	MT					
12	05/17/17	US 7592	STI	MIKE LEE	PABLO	MT					
13	05/17/17	WM 3951	STI	ROBERT SVVRUD	POLSON	MT					
14	05/17/17	JY 5168	STI	ALEXA ENGINING	POLSON	MT					
15	05/17/17	331018	TECH	MONICA LAFLIN7	POLSON	MT					
15	05/17/17	331019	TECH	MONICA LAFLIN	POLSON	MT					
16	05/17/17	KP 92240980	CABS	DONNA HARTLEY	SOMERS	MT	8	\$ 41.60	\$ -		5.20
17	05/18/17	KP 92233580	CABS	LOWES 1904	KALISPELL	MT	1	\$ 5.20	\$ -		5.20
18	05/18/17	PR 1364	STI	SPORTSMAN SKI HAUS	KALISPELL	MT					
19	05/18/17	KP 91898070	CABS	MICHAEL POKORNY	KALISPELL	MT	16	\$ 83.20	\$ -		5.20
20	05/18/17	KP 92510320	CABS	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	\$ -		5.20
21	05/18/17	170735	CABS	GENE FERRIN	KALISPELL	MT	6	\$ 31.20	\$ -		5.20
22	05/18/17	GC 3171	STI	MACIE OJA	KALISPELL	MT					
23	05/18/17	GC 3172	STI	TYLER AMENT	CORAM	MT					
24	05/18/17	US 9451	STI	PIONEER BAR	CUT BANK	MT					
24	05/18/17	US 9464	STI	PIONEER BAR	CUT BANK	MT					
25	05/19/17	KZ 9414	STI	VERA FISHER	GREAT FALLS	MT					
26	05/19/17	KZ 9431	STI	ALICIA BERTOLLI	GREAT FALLS	MT					
27	05/19/17	WM 3902	STI	ELIZABETH HASH	BUTTE	MT					

\$ 468.00 \$ 1,030.52 \$ 2,944.34

Payroll

06/02/17 \$ 899.11

\$ 216.20 F / S
\$ 3,160.54

\$ 899.11

Labor \$ 599.41
Misc Exp \$ 9.89
Advances \$ -

06/09/17

WIRE \$ 609.30

\$ - ADV