

ZACHARY DUPEA 01770

02/06 - 10/17

TRIP # 06L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/17	1778547	HOME EXP	SHELLIE MITCHELL	HELENA	MT		\$ -	\$ 52.50
2	02/06/17	4194900	CDS	HOME DEPOT	HELENA	MT	6	\$ 31.20	\$ -
2	02/06/17	KP 89553410	AWC	HOME DEPOT	HELENA	MT	7	\$ 36.40	\$ -
3	02/06/17	630192937	XEROX	TETRA TECH	HELENA	MT		\$ -	\$ 233.28
4	02/06/17	970193005	XEROX	MT DEPT OF CORR	HELENA	MT		\$ -	\$ -
5	02/06/17	800193005	XEROX	STATE OF MT	HELENA	MT		\$ -	\$ -
6	02/07/17	KP 89587550	AWC	MCMILLAN	BELT	MT	12	\$ 62.40	\$ -
7	02/07/17	58938	MB	WILSON	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	02/07/17	GC 1063	STI	K HENDRICKSON	GREAT FALLS	MT		\$ -	\$ 417.62
9	02/07/17	GC 1061	STI	H HODGSKISS	CHOTEAU	MT		\$ -	\$ -
10	02/07/17	KP 89581490	AWC	PEMBERTON	BROWNING	MT	17	\$ 88.40	\$ -
11	02/07/17	1767963	HOME EXP	J RUNNINGWOLF	BROWNING	MT		\$ -	\$ 52.50
12	02/08/17	NP 4977	STI	GREENBERRY IND	CUT BANK	MT		\$ -	\$ -
13	02/09/17	327590	METRO	ANH NGUYEN	BILLINGS	MT		\$ -	\$ 26.25
14	02/09/17	PT 8614	APU	J H OFFICE	BILLINGS	MT		\$ -	\$ 14.28
15	02/09/17	CL 3906	APU	NEW YORK LIFE	BILLINGS	MT		\$ -	\$ 14.28
16	02/09/17	US 9050	APU	VEGAS HOTEL	BILLINGS	MT		\$ -	\$ 14.28
17	02/10/17	FD 0422	STI	JOSEPH WALKER	BELGRADE	MT		\$ -	\$ -
17	02/10/17	GC 1060	STI	JOSEPH WALKER	BELGRADE	MT		\$ -	\$ -
18	02/10/17	326617	LODES0	JENA MACKENZIE	BELGRADE	MT		\$ -	\$ 52.50
19	02/10/17	327714	LODES0	MATT REID	BELGRADE	MT		\$ -	\$ 24.50
20	02/10/17	NT 3189	STI	INTERWEST MOVING	BELGRADE	MT		\$ -	\$ -
								\$ 223.60	\$ 901.99

Payroll

02/24/17 \$ 1,125.59