

FLETCHER, JAMES 01587

07/08 - 12/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/13	XM 0010	STI	TAYLOR	MISSOULA	MT	\$	-	\$ 631.88
2	07/09/13	XM 8523	STI	CAROLYN BJORKMAN	MISSOULA	MT	\$	-	\$ -
3	07/09/13	ML 0109	STI	BIG SKY MOTOR	MISSOULA	MT	\$	-	\$ -
4	07/09/13	MT 0067	STI	YELLOWSTONE PHOTO	MISSOULA	MT	\$	-	\$ -
5	07/09/13	300172940	XEROX	DA DAVIDSON	MISSOULA	MT	\$	-	\$ 694.70
6	07/09/13	SX 1592	STI	JACQUIE KORELLA	POLSON	MT	\$	-	\$ -
7	07/10/13	AJ 3870	STI	WHITEFISH CARE	WHITEFISH	MT	\$	-	\$ -
8	07/10/13	590173748	XEROX	FLATHEAD VALLEY	KALISPELL	MT	\$	-	\$ -
9	07/10/13	680173748	XEROX	FLATHEAD VALLEY	KALISPELL	MT	\$	-	\$ -
9	07/11/13	TO 8100	STI	WAR HORSE RANCH	SUPERIOR	MT	\$	-	\$ -
11	07/11/13	MT 0069	STI	JON PETERSON	MISSOULA	MT	\$	-	\$ -
12	07/11/13	1038888	HOME EXP	WILL SULLIVAN	HALL	MT	\$	-	\$ 72.00
13	07/11/13	1701783853	XEROX	MT CORRECT	DEER LODGE	MT	\$	-	\$ -
14	07/12/13	940173108	XEROX	FIRST CHOICE	BUTTE	MT	\$	-	\$ -
15	07/12/13	GG 2343	STI	COPPER CYN HARLEY	BUTTE	MT	\$	-	\$ -
16	07/12/13	RP 7754	STI	MADISON MEDICAL	ENNIS	MT	\$	-	\$ -
17	07/12/13	GG 2372	STI	BILL PORTER	BOZEMAN	MT	\$	-	\$ -
								\$ -	\$ 1,398.58

Payroll**07/19/13 \$ 839.15****Labor \$ 559.43****Bulb \$ 9.99****Advances \$ -****07/26/13 WIRE \$ 569.42**