

FLETCHER, JAMES 01587

08/05 - 09/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/06/13	1058113	HOME EXP	EDWARD AMENTO	SULA	MT		\$ -	\$ 54.00
2	08/06/13	KP 62973180	AWC	MCBRIDE	MISSOULA	MT	8	\$ 41.60	\$ -
3	08/06/13	1067534	HOME EXP	JERRY DUNCKEL	BIG FORK	MT		\$ -	\$ 38.42
4	08/07/13	1073286	HOME EXP	ANNA KIGILYUK	MARION	MT		\$ -	\$ 34.00
5	08/07/13	297602	MB	CONNERS-shuttle	MARION	MT	18	\$ 128.60	\$ -
6	08/07/13	SD 2019	STI	VANDERLUGT HUBERTUS	EUREKA	MT		\$ -	\$ 710.38
7	08/07/13	GP 2269	STI	MT SHIPPING	EUREKA	MT		\$ -	\$ -
8	08/07/13	RP 5746	STI	KEITH TAYLOR	EUREKA	MT		\$ -	\$ -
9	08/08/13	331200	MB	CROSBY	TROY	MT	20	\$ 104.00	\$ -
10	08/08/13	295896	MB	MONTECCHI-shuttle	NOXON	MT	26	\$ 135.20	\$ -
11	08/09/13	FE 0236	STI	KEVIN SIMPSON	MISSOULA	MT		\$ -	\$ -
12	08/09/13	300281	MB	SARAH MACRAG	BUTTE	MT	11	\$ 57.20	\$ -
13	08/09/13	WY 1465	STI	MIKE HARRINGTON	DILLON	MT		\$ -	\$ -
								\$ 466.60	\$ 836.79

Payroll

TOTAL \$ **782.04**
08/16/13 \$ **766.41**
08/30/13 \$ **15.63**

08/23/13

Labor \$ **521.36**
Fuel \$ **120.75**
Advances \$ **-**
WIRE \$ **642.11**