

FLETCHER, JAMES 01587

08/19 - 23/13

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/20/13	70174445	XEROX	MEYER SHAFFER	MISSOULA	MT	\$	-	\$ 224.40
2	08/20/13	TX 9753	STI	TEMP RIGHT	MISSOULA	MT	\$	-	\$ 583.10
3	08/20/13	AM 1452	STI	GREEN TREE	MISSOULA	MT	\$	-	\$ -
4	08/21/13	1061182	HOME EXP	KATIE WOLFF	POLSON	MT	\$	-	\$ 18.00
5	08/21/13	1075211	HOME EXP	COURTNEY FISHER	KALISPELL	MT	\$	-	\$ 50.00
6	08/21/13	SX 2036	STI	DAWN EVANS	EUREKA	MT	\$	-	\$ -
6	08/21/13	SX 2042	STI	DAWN EVANS	EUREKA	MT	\$	-	\$ -
7	08/22/13	SM 0254	STI	BRAD NADON	EUREKA	MT	\$	-	\$ -
8	08/22/13	ML 0357	STI	STEVE BANKS	WHITEFISH	MT	\$	-	\$ -
9	08/23/13	RP 5929	STI	EPOCH WEST	BOZEMAN	MT	\$	-	\$ -
10	08/23/13	TD 0338	STI	ROB AUGER	LIVINGSTON	MT	\$	-	\$ -
								\$ -	\$ 875.50

Payroll

TOTAL \$ 525.30
08/30/13 \$ 514.99
09/13/13 \$ 10.31

Labor \$ 350.20
Misc Exp
Advances **\$ -**
TOTAL **\$ 350.20**
09/06/13 **WIRE** **\$ 343.33**
09/20/13 **WIRE** **\$ 6.87**