

FLETCHER, JAMES 01587

08/26 - 30/13

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/13	FI 0279	STI	HOLY ROSARY HOSP	MILES CITY	MT		\$ -	\$ 701.91
2	08/27/13	900174486	XEROX	BIG SKY PRINT	MISSOULA	MT		\$ -	\$ 478.88
3	08/27/13	950174402	XEROX	MERRILL LYNCH	MISSOULA	MT		\$ -	\$ -
4	08/28/13	1069120	HOME EXP	STEPHANIE SAMPLE	MISSOULA	MT		\$ -	\$ 18.00
5	08/28/13	1082246	HOME EXP	TAMMIE ROY	MISSOULA	MT		\$ -	\$ 18.00
5	08/28/13	1082387	HOME EXP	TAMMIE ROY	MISSOULA	MT		\$ -	\$ 16.00
6	08/28/13	XM 0655	STI	DANIEL WINTER	MISSOULA	MT		\$ -	\$ -
7	08/28/13	XM 0646	STI	ELSIE NELSON	MISSOULA	MT		\$ -	\$ -
8	08/28/13	XM 0643	STI	JENNIFER OAKAND	MISSOULA	MT		\$ -	\$ -
9	08/28/13	XM 0641	STI	KINDERWATER	MISSOULA	MT		\$ -	\$ -
10	08/28/13	1082055	HOME EXP	MARGRIT MATTER	BIG FORK	MT		\$ -	\$ 22.40
11	08/29/13	335703	MB	PICKERING	EUREKA	MT	1	\$ 5.20	\$ -
12	08/29/13	1078616	HOME EXP	ELK HIGHLANDS	WHITEFISH	MT		\$ -	\$ 34.00
13	08/29/13	SX 2219	STI	ADNAN MERCHANT	WHITEFISH	MT		\$ -	\$ -
14	08/29/13	174013	XEROX	MERRILL LYNCH	KALISPELL	MT		\$ -	\$ -
15	08/29/13	1081200	HOME EXP	JOEL MAUST	KALISPELL	MT		\$ -	\$ 18.00
16	08/29/13	1080989	HOME EXP	DAVID EYCHNER	KALISPELL	MT		\$ -	\$ 16.00
17	08/30/13	WY 1530	STI	BIG SKY MOTORS	MISSOULA	MT		\$ -	\$ -
18	08/30/13	MT 0072	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
18	08/30/13	MT 0073	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
								\$ 5.20	\$ 1,323.19

Payroll**09/13/13 \$ 797.04****Labor \$ 531.36****Misc Exp****Advances****\$ -****09/06/13****WIRE****\$ 531.36**