FLETCHER, JAMES 01587 09/03 - 06/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/04/13	ML 0228	STI	GRIZZLY HARLEY	MISSOULA	MT		$ -	$ 521.14
2	09/04/13	1086098	HOME EXP	DANA WAGNER	MISSOULA	MT		$ -	$ 60.00
3	09/04/13	SX 2244	STI	LEVANDOSKI	MISSOULA	MT		$ -	$ -
4	09/04/13	940174402	XEROX	MERRILL LYNCH	MISSOULA	MT		$ -	$ 380.97
5	09/05/13	SM 0209	STI	MARK MORAN	BIG ARM	MT		$ -	$ -
6	09/05/13	SX 2284	STI	STAN PINE	LAKESIDE	MT		$ -	$ -
7	09/05/13	530174334	XEROX	DPHHS	KALISPELL	MT		$ -	$ -
8	09/05/13	UL 0282	STI	JH OPPENHEIMER	KALISPELL	MT		$ -	$ -
9	09/05/13	1085882	HOME EXP	SHIRLEY MCCUNE	KALISPELL	MT		$ -	$ 60.00
10	09/05/13	TD 1043	STI	MIKE ROBINSON	KALISPELL	MT		$ -	$ -
11	09/06/13	SC 9479	STI	UNIV OF MT	MISSOULA	MT		$ -	$ -
12	09/06/13	1085838	HOME EXP	MARGARET PERRY	STEVENSVILLE	MT		$ -	$ 18.00
13	09/06/13	1087275	HOME EXP	KRUGERUD-refused	WISE RIVER	MT		$ -	$ 24.00
								$ -	**$ 1,064.11**

Payroll				
09/13/13	**$ 638.46**		**Labor**	**$ 425.64**
			Misc Exp	
			Advances	$ -
		09/20/13	**WIRE**	**$ 425.64**