

FLETCHER, JAMES 01587

09/16 - 20/13

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State			%
1	09/17/13	1072631	HOME EXP	EMMA HARWOOD	DARBY	MT	\$	-	\$ 24.00
2	09/17/13	TD 0672	STI	RON RAHN	LOLO	MT	\$	-	\$ 429.61
3	09/17/13	TX 5387	STI	METAL WORKS OF MT	MISSOULA	MT	\$	-	\$ -
4	09/17/13	MW 0349	STI	GYMBOREE	MISSOULA	MT	\$	-	\$ -
5	09/17/13	450174721	XEROX	MT DEPT OF CORR	THOMPSON FALLS	MT	\$	-	\$ 455.00
6	09/18/13	1090732	HOME EXP	CAM FARD	EUREKA	MT	\$	-	\$ 24.00
7	09/18/13	ML 0229	STI	GRIZZLY HARLEY	MISSOULA	MT	\$	-	\$ -
8	09/18/13	1091482	HOME EXP	FRANCIS SPRING	DEER LODGE	MT	\$	-	\$ 28.00
9	09/19/13	610174500	XEROX	MT DEPT OF CORR	BUTTE	MT	\$	-	\$ -
10	09/19/13	530174481	XEROX	BUTTE MILITARY	BUTTE	MT	\$	-	\$ -
11	09/19/13	700174317	XEROX	ANDERSON	BUTTE	MT	\$	-	\$ -
12	09/19/13	1088424	HOME EXP	TARA GUILLORY	BUTTE	MT	\$	-	\$ 19.20
13	09/20/13	XS 7917	STI	TRICIA LEQUESNE	BOZEMAN	MT	\$	-	\$ -
14	09/20/13	XS 7918	STI	MARK SEACAT	BOZEMAN	MT	\$	-	\$ -
15	09/20/13	TN 1234	STI	MARY SUE BRENNER	LIVINGSTON	MT	\$	-	\$ -
							\$	-	\$ 979.81

Payroll

\$ 587.89
09/27/13 \$ 578.10
10/11/13 \$ 9.79

10/04/13

Labor \$ 391.92
Fuel \$ 14.50
Advances \$ -
WIRE \$ 406.42