

FLETCHER, JAMES 01587

09/23 - 27/13

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/13	QU 3510	STI	KTMF-MAX MEDIA	MISSOULA	MT	\$	-	\$ 836.20
2	09/24/13	1093728	HOME EXP	LINCOLN PALMER	MISSOULA	MT	\$	-	\$ 40.21
3	09/24/13	XM 6574	STI	JOE JENSEN	MISSOULA	MT	\$	-	\$ -
4	09/24/13	GE 0397	STI	ROCKY MNTN LABS	HAMILTON	MT	\$	-	\$ -
5	09/24/13	AN 3455	STI	MT SUNDOWN	HAMILTON	MT	\$	-	\$ -
6	09/25/13	XM 6585	STI	DANA JOHNSTON	POLSON	MT	\$	-	\$ -
7	09/25/13	GA 5668	STI	A. CRAIG EDDY	KALISPELL	MT	\$	-	\$ -
7	09/25/13	RG 0550	STI	KIMBER MFG	KALISPELL	MT	\$	-	\$ -
9	09/25/13	TT 3728	STI	J2 OFFICE	KALISPELL	MT	\$	-	\$ -
10	09/25/13	TL 9466	STI	JOHN GRAHAM	LIBBY	MT	\$	-	\$ -
11	09/26/13	XS 7915	STI	SMITH WORKS	WHITEFISH	MT	\$	-	\$ -
12	09/26/13	XM 6589	STI	REBECCA LEDONNE	KALISPELL	MT	\$	-	\$ -
13	09/26/13	YR 8093	STI	JOHNSON FUNERAL	KALISPELL	MT	\$	-	\$ -
14	09/26/13	MT 0074	STI	SHIPPING DEPOT	MISSOULA	MT	\$	-	\$ -
								\$ -	\$ 876.40

Payroll**10/11/13 \$ 525.84****Labor \$ 350.56****Light \$ 9.90****\$ 525.84****Advances \$ -****10/04/13****WIRE \$ 360.46**