

FLETCHER, JAMES 01587

11/18 - 21/13

W/MILLER

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/13	UW 7305	STI	TRACI SMITH	MISSOULA	MT		\$ -	\$ 310.50
2	11/19/13	XS 9042	STI	CAROLINE KURTZ	MISSOULA	MT		\$ -	\$ 13.61
3	11/19/13	427757	MB	NERBY	MISSOULA	MT	20	\$ 46.80	\$ -
4	11/19/13	KP 65141180	AWC	LOWES	MISSOULA	MT	1	\$ 2.34	\$ -
5	11/19/13	SK 4941	STI	PUSSEHL	HAMILTON	MT		\$ -	\$ -
6	11/20/13	30175927	XEROX	MT DEPT OF REV	ST REGIS	MT		\$ -	\$ 274.16
7	11/20/13	439145	MB	BURGHART	POLSON	MT	11	\$ 25.74	\$ -
8	11/20/13	1119336	HOME EXP	MATHEW BURNETT	LAKESIDE	MT		\$ -	\$ 30.38
9	11/20/13	ER 7426	STI	LAURA VANCE	KALISPELL	MT		\$ -	\$ -
10	11/20/13	KP 65064530	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 2.34	\$ -
11	11/21/13	1114914	HOME EXP	TRAVIS TAYLOR	WHITEFISH	MT		\$ -	\$ 11.34
12	11/21/13	RP 6760	STI	WRIGHTS FURN	WHITEFISH	MT		\$ -	\$ -
13	11/21/13	EK 0076	STI	HILL BROTHERS	WHITEFISH	MT		\$ -	\$ -
14	11/21/13	438648	MB	BRINKMAN	CONDON	MT	47	\$ 109.98	\$ -
15	11/21/13	RM 2381	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
16	11/21/13	GE 0171	STI	DEAN WIGGINS	MISSOULA	MT		\$ -	\$ -
17	11/21/13	1119666	HOME EXP	YELLOWMULE	WYOLA	MT		\$ -	\$ 12.15
								\$ 187.20	\$ 652.13

Payroll**12/06/13 \$ 503.60****Labor \$ 335.73****Misc Exp****Advances****\$ -****11/29/13****WIRE****\$ 335.73**