

FLETCHER, JAMES 01587

04/29 - 05/03/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/13	KP 61105410	AWC	LOWES	MISSOULA	MT	8	\$ 41.60	\$ -
2	04/30/13	KP 61375020	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	04/30/13	1004361	HOME EXP	PARKER	MISSOULA	MT		\$ -	\$ 60.00
3	04/30/13	1008231	HOME EXP	PARKER	MISSOULA	MT		\$ -	\$ 60.00
4	04/30/13	1033410	HOME EXP	BALL	MISSOULA	MT		\$ -	\$ 40.21
5	04/30/13	263093	NDS	CRAIG BELL	MISSOULA	MT		\$ -	\$ 75.00
6	04/30/13	1034930	HOME EXP	STREANO	MISSOULA	MT		\$ -	\$ 18.00
7	04/30/13	KP 61204020	AWC	ADAMS	MISSOULA	MT	11	\$ 57.20	\$ -
8	05/01/13	WT 1939	STI	ROLLING HILLS RANCH	POLSON	MT		\$ -	\$ 431.76
9	05/01/13	155935	MB	GALLIK	POLSON	MT	11	\$ 57.20	\$ -
10	05/01/13	1168680	MB	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
10	05/01/13	KP 6117500	AWC	LOWES	KALISPELL	MT	15	\$ 78.00	\$ -
11	05/01/13	CL 2473	STI	MIKE ROBINSON	KALISPELL	MT		\$ -	\$ -
12	05/01/13	155787	MB	BID	KALISPELL	MT	20	\$ 104.00	\$ -
12	05/01/13	158135	MB	BID	KALISPELL	MT	20	\$ 104.00	\$ -
13	05/01/13	AN 1031	STI	J H OFFICE	KALISPELL	MT		\$ -	\$ -
14	05/02/13	1034693	HOME EXP	ANGIE PEYKOFF	WHITEFISH	MT		\$ -	\$ 24.00
15	05/02/13	158983	MB	MALMBERG	COLUMBIA FALLS	MT	7	\$ 36.40	\$ -
16	05/02/13	1033763	HOME EXP	SMANTHA WAKE	EUREKA	MT		\$ -	\$ 28.00
17	05/02/13	KP 61329620	AWC	CHANDLER	LIBBY	MT	12	\$ 62.40	\$ -
18	05/03/13	SP 0182	STI	AMA-TMM	MISSOULA	MT		\$ -	\$ -
								\$ 551.20	\$ 736.96

Payroll**05/10/13 \$ 772.90****Labor \$ 515.27****Labor Ready \$ (101.94)****Advances \$ (300.00)****05/03/13****WIRE \$ 113.33**