

FLETCHER, JAMES 01587

05/06 - 09/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/07/13	AJ 3348	STI	VA MEDICAL	HELENA	MT		\$ -	\$ 498.24
2	05/07/13	168578	MB	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
3	05/07/13	1031232	HOME EXP	DOSE	KALISPELL	MT		\$ -	\$ 19.20
4	05/07/13	SB 4085	STI	SUSAN CAHILL	KALISPELL	MT		\$ -	\$ -
5	05/08/13	60172727	XEROX	SEMITOOL INC	KALISPELL	MT		\$ -	\$ 386.85
6	05/07/13	1041322	HOME EXP	DANIEL PARKER	KALISPELL	MT		\$ -	\$ 24.00
7	05/07/13	KP 60781250	AWC	ROSS	COLUMBIA FALLS	MT	17	\$ 88.40	\$ -
8	05/08/13	KP 61409330	AWC	WIEBELHAUS	COLUMBIA FALLS	MT	23	\$ 119.60	\$ -
9	05/08/13	XM 7760	STI	CASEY DOOR	COLUMBIA FALLS	MT		\$ -	\$ -
10	05/08/13	XM 7754	STI	MATT SEMMLER	WHITEFISH	MT		\$ -	\$ -
10	05/08/13	YR 0728	STI	MATT SEMMLER	WHITEFISH	MT		\$ -	\$ -
11	05/08/13	XM 7763	STI	JOHN CREEK	WHITEFISH	MT		\$ -	\$ -
12	05/08/13	JJ 3067	STI	IRON HORSE GOLF	WHITEFISH	MT		\$ -	\$ -
13	05/09/13	1036382	HOME EXP	KRAFT	FORTINE	MT		\$ -	\$ 70.36
14	05/09/13	157776	MB	HUISMAN	EUREKA	MT	15	\$ 78.00	\$ -
15	05/09/13	114950	MB	REIMER	EUREKA	MT	9	\$ 46.80	\$ -
15	05/09/13	114951	MB	REIMER	EUREKA	MT	12	\$ 62.40	\$ -
								\$ 410.80	\$ 998.66

Payroll**05/24/13 \$ 845.67****Labor \$ 563.78****Fuel \$ 25.11****Phone Charger \$ 14.96****Advances \$ (300.00)****05/17/13 WIRE \$ 303.85**